

Fax Back Cover Page For: 2629 Rucker Ave

You may fax any documents pertaining to this transaction to:

1-415-796-9696

It is important to use this page as your cover page. Each fax transmission is considered a single document, thus only the first page of each transmission is read as a cover page. Do not stack documents into a single transmission. Please do not make any notes outside of box provided.

Documents faxed to the above number will be visible to all transaction members.

Handwritten Notes:

Document Title: Buyer's Hud from Previous Sale



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Alliance Title Company
9240 Laguna Springs Dr. #100
EIK Grove, CA 95758

8. MORTGAGE INSURANCE CASE NUMBER: 03-2287-0699906157-8

6. ESCROW FILE NUMBER: 12306792-807 ML2

7. LOAN NUMBER: 03-2287-0699906157-8

8. TYPE OF LOAN: FHA VA CONV. UNINS. FMHA CONV. UNINS.

OMB No. 2502-0265

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(P.O.C.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. NAME OF BORROWER: Ariyanna Somkopulos

ATTN: VAZMINDA

ADDRESS OF BORROWER: 2131 Hickory Way
West Sacramento, CA 95691

E. NAME OF SELLER: Timcor Exchange Corporation as Exchange Int. and for William Johnson

Please refund excess city utility payments to
← Will Johnson

ADDRESS OF SELLER: 180 7th Ave, Ste 102
Santa Cruz, CA 95062

F. NAME OF LENDER: Washington Mutual Bank, FA
2710 Gateway Oaks Dr, Ste 200,
Sacramento, CA 95833

G. PROPERTY LOCATION: 2144 Hickory Way
West Sacramento, CA 95691
Yolo 067-230-18

H. SETTLEMENT AGENT: Alliance Title Company
9240 Laguna Springs Dr. #100, EIK Grove, CA 95758
I. SETTLEMENT DATE: 04/07/2005
J. SUMMARY OF BORROWER'S TRANSACTION
K. SUMMARY OF SELLER'S TRANSACTION

100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller	
101. Contract Sales Price	455,000.00	401. Contract Sales Price	455,000.00
102. Personal Property		402. Personal Property	
103. Settlement charges to Borrower (line 1400)		403.	
104.		404.	
105.		405.	
Adjustments For Items Paid By Seller In Advance:		Adjustments For Items Paid By Seller In Advance:	
106. City/Town Taxes		406. City/Town Taxes	
107. County Taxes		407. County Taxes 04/07/05-07/01/05	346.75
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411. City Utility 04/07/05-04/30/05	191.67
112.		412.	
113.		413.	
114.		414.	
115.		415.	
120. Gross Amount Due from Borrower		420. Gross Amount Due to Seller	455,538.42
200. Amounts Paid By Or In Behalf Of Borrower:		500. Reductions In Amount Due To Seller:	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202.		502. Settlement charges to Seller (line 1400)	31,859.08
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	170,863.23
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments For Items Unpaid By Seller		Adjustments For Items Unpaid By Seller:	
210. City/Town Taxes		510. City/Town Taxes	
211. County Taxes		511. County Taxes	
212. Assessments		512. Assessments	
213.		513. Security Deposits	400.00
214.		514. Rents 04/07/05-05/01/05	1,320.00
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower		520. Total Reductions In Amount Due Seller	204,442.31
300. Cash at Settlement to/from Borrower:		600. Cash at Settlement to/from Seller:	
301. Gross amount due from Borrower (line 120)		601. Gross amount due to Seller (line 420)	455,538.42
302. Less amount paid by/for Borrower (line 220)		602. Less reductions in amount due Seller (line 52)	204,442.31
303. Cash FROM/TO Borrower	0.00	603. Cash TO Seller	251,096.11