

AVIT Services
Profit & Loss
February 2010

	Feb '10	% of Income	% of Expense
Ordinary Income/Expense			
Income			
Independent Contractor	1,250.00	100.0%	0.0%
Total Income	1,250.00	100.0%	0.0%
Total Income	1,250.00	100.0%	0.0%
Net Ordinary Income	1,250.00	100.0%	0.0%
Net Income	<u>1,250.00</u>	<u>100.0%</u>	<u>0.0%</u>

Rs ——— *N* ———
3-3-10

FINANCIAL WORKSHEET

Date: December 24, 2009

Loan Number: XXXXXXXXXX

Mortgagor : Blake B Naleid

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 *** VERIFY AND/OR UPDATE INFORMATION LISTED BELOW IN ITEMS A - E ***

A.) VERIFY HOW MANY INDIVIDUALS
 LIVE IN YOUR HOME:

CURRENT: BORROWER UPDATE(S):
 2

B.) VERIFY CURRENT

MONTHLY INCOME: BORROWER BORROWER CO-BRWR CO-BRWR
 INCOME: UPDATE(S): INCOME: UPDATE(S):

Net Salary/Wages: \$.00 \$ 1000.00 \$.00 \$ _____
 Other Income: \$ 900.00 \$ 500.00 \$.00 \$ _____
 (EXAMPLE(S): Commission/Disability/
 Social Security/Child Support/Alimony/
 Rental Property/Rent from Roommate)

C.) VERIFY CURRENT MONTHLY EXPENSES:

MONTHLY BORROWER
 PAYMENT: UPDATE(S)

1) Existing Mortgage Payment	\$	604.10	\$	<u>538.98</u>
2) Other Mortgage Loans	\$	242.00	\$	<u>242.00</u>
3) Installment/Car/Boat/RV/Loans:	\$.00	\$	<u>—</u>
4) Credit Cards (examples below) Visa/MC/Discover or Store	\$	21.42	\$	<u>214.20</u>
5) Lines of Credit (example below) credit line/home equity line	\$	25.00	\$	<u>25.00</u>
6) Charge Off Accounts: (accounts written off by lender)	\$.00	\$	<u>—</u>
7) Other credit accounts	\$.00	\$	<u>—</u>
8) Credit Accounts that are past due for more than 5 months	\$.00	\$	<u>—</u>
9) Food	\$	175.00	\$	<u>100.00</u>
10) Utilities	\$	270.00	\$	<u>350.00</u>
11) Transportation	\$	132.00	\$	<u>138.00</u>
12) Child Care/Alimony	\$.00	\$	<u>—</u>
13) Personal/Family Loan &/or Tuition	\$.00	\$	<u>—</u>
14) Medical expenses not covered by insur	\$.00	\$	<u>—</u>
15) Cell Phone/Cable/Internet/Satellite	\$	110.00	\$	<u>100.00</u>
16) Association Fees or Monthly Dues	\$	50.00	\$	<u>50.00</u>
17) Dry Cleaning/Laundry:Uniforms/Clothing	\$	85.00	\$	<u>80.00</u>



D.) VERIFY CURRENT ASSETS: Estimated Value(s):

1) Home	\$	<u>175,000.00</u>
2) Other Real Estate (explain)	\$	<u> </u>
3) Automobile	\$	<u>2,000.00</u>
4) Automobile	\$	<u> </u>
5) 401k/ESOP Accounts	\$	<u> </u>
6) Stocks/Bonds/CD's	\$	<u> </u>
7) Other Investment (explain)	\$	<u> </u>

E.) VERIFY PHONE NUMBERS:

	HOME	WORK	CELL/OTHER PHONE
Current:	(512)587-3233		<u>same</u>
Update(s):		<u>same</u>	<u> </u>

F.) VERIFY MAILING ADDRESS:

CURRENT:	UPDATE(S):
7006 Lunar Dr	<u>same</u>
Austin TX 78745-	<u> </u>

G.) Please describe your reason for needing assistance:

(If you need additional space, please use the back of this form.)

Unemployed / under employed

* After verifying please sign, date and return in the enclosed envelope.

I/We certify the financial information stated above is true, and is an accurate statement of my/our financial condition. I/We understand and acknowledge any action taken by the lender of my/our mortgage loan on my/our behalf will be made strictly based on the financial information provided. My/Our signature(s) below grants the holder of my/our mortgage the authority to obtain a credit report to verify the accuracy of the information in this financial worksheet.

By Blel Na Date 3-3-10 By Date

