

NCC BUSINESS SERVICES, INC.
9428 BAYMEADOWS RD. STE. 200
JACKSONVILLE, FL 32256

December 14, 2010

TO: [REDACTED]
[REDACTED] Casselman Ln. 371
Santa Clarita, CA. 91350

RE: CFMC Account #: [REDACTED]
NCC File #: [REDACTED]
Balance: \$106,363.10
Name: [REDACTED]

Dear: [REDACTED]

With regards to the above-mentioned account balance of \$106,363.10 which is in default our client Citifinancial Mortgage has agreed a **PAYOFF** on the above referenced account, in the amount of \$6,371.89 due January 15, 2011.

This amount of \$6,371.89 approved by CFMC is valid through January 15, 2011. Certified funds are required on or before each payment date or this offer may become null and void.

Upon receipt of funds, CFMC will take necessary steps to release its mortgage lien on the property. Please deliver the certified funds by overnight express mail service or utilize an Inter Bank Transfer:

To send Overnight Mail to
NCC Business Services Inc.
ATTN: [REDACTED]
9428 Baymeadows Rd. Ste. 200
Jacksonville, FL 32256

Inter Bank Transfer information: (please include the NCC file # [REDACTED] in the memo portion)
Bank of America, Jacksonville, Fl.
Routing # [REDACTED]
Account [REDACTED]
NCC Business Services

Whenever more than \$600.00 of a debt is forgiven as a result of settling a debt for less than the balance owing, we are required to report the amount of the debt forgiven to the Internal Revenue Service on a 1099C Form, a copy of which will be mailed to you by Citifinancial Mortgage Co.

Please contact me at the toll free number above if you have any questions regarding this matter. This is an attempt to collect a debt, and any information will be used for that purpose.

Sincerely,

NCC Business Services