

green tree

P.O. Box 6172
Rapid City, SD 57709-6172

November 4, 2009

[REDACTED]

RE: Our Account # [REDACTED]
Property Address: [REDACTED]
Settlement in full

Dear [REDACTED]

The current payoff on your above-referenced account is \$61,400.75. * Please be advised that Green Tree Servicing LLC** ("Green Tree") will accept \$13,250.00 as settlement in full on the account. Any funds in your escrow account will be applied to your remaining loan balance. Upon our receipt and verification of good funds, Green Tree will release the deed of trust/mortgage and the Note will be settled in full. We will report your account to the major consumer reporting agencies as "settled in full for less than the full balance."*** In addition, we are required by law to report the amount of the debt that is forgiven to the Internal Revenue Service (IRS).

This offer is expressly conditioned upon Green Tree's receipt of the funds by 11/23/2009.

If this offer is based upon a cash settlement, please assure good funds are received by Green Tree by 11/23/2009. You may use either the wiring instructions or overnight address referenced below to send your settlement funds.

If this offer is conditioned upon the sale or refinance of the collateral securing the above-referenced account, Green Tree must receive all available funds from the sale or the closing of the new loan, not to exceed the full payoff amount of the existing loan. You have represented to Green Tree that there are no additional funds available from the sale or refinance of the property and that you shall receive no funds, either directly or indirectly, from the sale or the closing of the new loan. If any additional funds become available, you must instruct the title company to disburse the funds to Green Tree.

A copy of the final HUD-1 or settlement statement, payoff check and tracking information must be faxed to me at the time of closing to 877-852-5195.

On the date of closing, please direct the title company to remit the above-referenced amount by wire transfer or by overnight carrier for morning delivery (Saturday delivery if applicable) to the following address:

<u>Wiring Instructions:</u>		<u>Overnight Address:</u>	
ABA:	091000022	Green Tree	
Account:	104755138047	345 St. Peter Street	
Account Name:	Green Tree Servicing LLC	Attn: Settlements L800	
Bank Name:	US Bank National Association	St. Paul, MN 55102	
Bank Address:	800 Nicollet Mall		
Bank City:	Minneapolis		
Bank State:	MN		
Bank Zip:	55402		

Please include the above-referenced account number with your payment.

Green Tree reserves the right to demand additional funds to correct any error or omission in the above payoff and/or cash settlement figure that was calculated in good faith, whether the error or omission is mathematical, clerical, typographical, or for any transactions that occurred on or after the date of this settlement offer.

If you have any questions, please call me at 1-866-270-3285 at 35210. Thank you for your assistance.

Sincerely,

Pwella Larbie
Recovery Department
Green Tree

cc:

***BECAUSE OF INTEREST, LATE CHARGES, AND OTHER CHARGES THAT MAY VARY FROM DAY TO DAY, THE AMOUNT DUE ON THE DAY YOU PAY MAY BE GREATER. HENCE, IF YOU PAY THE AMOUNT SHOWN ABOVE, AN ADJUSTMENT MAY BE NECESSARY AFTER WE RECEIVE YOUR CHECK, IN WHICH EVENT WE WILL INFORM YOU BEFORE DEPOSITING THE CHECK FOR COLLECTION. FOR FURTHER INFORMATION, CONTACT CUSTOMER SERVICE AT THE ABOVE-REFERENCED ADDRESS OR TOLL FREE NUMBER.**

**** Green Tree Servicing LLC and related entities, including, for certain loans, in Alabama, Green Tree-AL LLC; in Minnesota, Green Tree Loan Company; and in Pennsylvania, Green Tree Consumer Discount Company.**

***** This description may vary by consumer reporting agency.**

This is an attempt to collect a debt and any information obtained will be used for that purpose.