

PAYOFF STATEMENT
Loan Number 0002700805

December 20, 2006

Payment Due Date 01-01-07

This statement expires on: 01-17-07

Requested by:
Robert Beane

Allstate Mtg., LLC

Mortgagor Name/Property Address
Elizabeth Weaver
4974 Sw 14th Ave
Naples FL 34116

THE FOLLOWING AMOUNTS ARE SUBJECT TO FINAL VERIFICATION
BASED ON THE RECEIPT OF FUNDS

Unpaid Principal Balance	\$	149,444.73
Interest Calculated To 01-17-07	\$	2,375.21
Prepayment Fee	\$	7,397.00
Escrow/Impound Advance Balance	\$	931.68
Other Fees and Costs Outstanding	\$	10.00
Loan Level Advance Balance	\$	4,169.73 *
Interest on Advances	\$	631.91
Total Amounts Due Under Your Note and Mortgage	\$	164,960.26
Per Diem (Daily Interest) \$	51.16	
Fax Fee	\$	40.00
Recording Fee	\$	10.00
Total Other Fees Due	\$	50.00
TOTAL AMOUNT DUE	\$	165,010.26

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- 1) The Payoff Statement assumes that payments made on your account have cleared your financial institution. If a payment you made is returned you are still responsible to pay that amount, even though we accept the amount of your payoff. Payments received within 30 days of the payoff application are subject to clearance by your financial institution.
- 2) The amounts set forth in this Payoff Statement are subject to final verification.
- 3) This Payoff Statement expires and is void after 01-17-07. You must obtain an updated WRITTEN statement from us if you want to pay off your loan after the expiration date. Please allow up to 5 business days for us to provide you with an updated Payoff Statement (unless a shorter timeframe is required by state law).
- 4) If your loan documents indicate a prepayment fee on your account, it is included as part of the total amounts due for payoff. If the prepayment fee is waivable, supporting documentation (final HUD1, grant deed, warranty deed, prepayment rider) must be faxed to (801) 269-4269 prior to the receipt of your payoff funds. Upon receipt, the documents will be reviewed for final determination of waiving the prepayment fee. If you have any questions about the prepayment fee, please contact us at (866) 222-3072.
- 5) Foreclosure / Bankruptcy: If the account is currently subject to a pending foreclosure or bankruptcy action, the attorney fees and costs for services actually rendered that have been incurred with respect to this pending action have been included in the outstanding amounts due. Additional attorney fees or costs associated with the servicing of your loan may continue to be incurred. Due to the potential additional legal fees and costs, SPS limited the good through date on this quote to no more than ten (10) days from the date of this letter. Please contact SPS's customer service number to obtain a new Payoff Statement if payoff funds are not received within ten (10) days.
- 6) If the amounts received are not sufficient to pay the account in full, we will return the payoff funds in the same manner as they were remitted. Interest will continue to accrue at the daily (per diem) amount shown on the Payoff Statement and late charges may be incurred until sufficient funds are received to pay the account in full. To avoid a short payoff, please confirm the actual payoff amount by calling (800) 258-8602. A satisfaction/release of mortgage will not be recorded until all amounts due under the terms of your loan documents are received, unless applicable law requires otherwise.

- 7) Do not cancel or stop payment on any of your regularly scheduled monthly payments. Issuance of this Payoff Statement does not suspend your obligation to make your monthly payments under your loan agreement. You must continue to make your monthly payments when due up until the time your loan is paid in full. If the last regular monthly payment you sent to us is returned for insufficient funds, is dishonored due to a stop payment order, or payment is not made for any other reason, the amount required to payoff your loan may be higher than shown in this Payoff Statement.
- 8) Payoff amounts must be remitted in U.S. Dollars by money wire, certified or cashiers check, title company check or an attorney's trustee check. No personal or unofficial checks will be accepted. A copy of the Payoff Statement must accompany your payoff check. No deliveries should be made on Saturday, Sunday or legal holidays. Payoff funds received after 2:00 P.M. Mountain Time will be processed the following business day.

WIRING INSTRUCTIONS:

Select Portfolio Servicing, Inc.
Salt Lake City, Utah
Attn: Payoff Department
Routing/ABA No: 124001545
Account No: 900900308
Retaining Account
For Credit to: Loan: 0002700805
Name: Elizabeth Weaver

MAILING INSTRUCTIONS

Select Portfolio Servicing, Inc.
Attn: Payoff Department
3815 South West Temple
Salt Lake City, UT 84115-4412

- 9) If you fail to make your regularly scheduled monthly mortgage payments within the timeframe stated on your monthly statement, the late charge disclosed on your monthly statement will be added to the payoff total. If your monthly payment is received but is returned unpaid by your bank, an NSF fee will be added to the payoff total to the extent permitted by applicable law.
- 10) If your monthly payments are automatically deducted from your banking account, these payments will continue to be withdrawn until the loan is paid in full, or unless written cancellation instructions are received in our office no later than 15 days prior to the payment due date.
- 11) Escrow Account: If you have an escrow account with us, issuance of this Payoff Statement does not alter our responsibility to pay taxes and insurance from the escrow account. If a bill for these items is received prior to the receipt of payoff funds, we will pay them from the escrow account. Select Portfolio Servicing, Inc. is not responsible for private agreements between the mortgagor and a third party with regard to the disbursement of escrow funds. If funds have accumulated in the escrow account, and if we have been required to pay interest on such funds as provided by state law, interest will be paid to the date the escrow closes. Any deficiencies in the escrow account will be collected at payoff. Any excess funds in the escrow account will be refunded approximately 14 days after the payoff is

complete. If lender placed insurance has been charged to the escrow account prior to loan payoff, the full amount will be required to pay off the loan. If appropriate evidence of insurance is received, the applicable refund will be issued to the mortgagee of record within 4-6 weeks. Any escrow balance will be refunded after payoff, provided the last payment applied to the account has cleared the institution on which it was drawn.

- 12) Please provide the proper forwarding address to ensure receipt of applicable escrow refunds, cancelled documents, and annual tax/interest statements. If a forwarding address is not provided, all correspondence will be mailed to the consumers last known address.
- 13) If you have any questions, please contact our Customer Service Department, at (800) 258-8602, Monday through Friday, between the hours of 7 am and 8 pm Eastern Time.

Esta carta contiene informacion importante concerniente a sus derechos. Por favor, hagala traducir. Nuestros representantes bilingues estan a su disposicion para contestar cualquier pregunta llamando al telefono 1-800-831-0118 y marque la opcion 2.