

PAYOFF LETTER

TO: [REDACTED], LLC
FROM: [REDACTED]
RE: October 25, 2013 Promissory Note / [REDACTED] Street, Chicago, Illinois

This letter is to confirm that [REDACTED] (the "Lender") has agreed to accept the following payoff in regard to the \$65,000.00 loan made to [REDACTED], LLC (the "Company"), on October 25, 2013 in connection with the Company's purchase of [REDACTED] Street, Chicago, Illinois

Principal Amount:	\$ 65,000.00
Interest through March 17, 2014:	\$ 3,077.26
Less Interest Paid	\$ 0.00
Total Due:	\$ 68,077.26

This payoff amount shall be good through March 17, 2014. In the event this amount is not paid off or received by the lender on March 17, 2014, please add a per diem amount of \$21.37 for each additional day. This payoff letter will expire on November 30, 2014.

When received, this payoff will be a full satisfaction and release of the Note and Mortgage executed by the Company in favor of the Lender. The undersigned shall then cause a release of mortgage, in recordable form, to be issued to either the Company and/or Jeffrey D. Woods, Esq. and authorizes said recipient to record the same with the appropriate county office.

Please direct proceeds to Lender in accordance with the following instructions:

WIRE TRANSFER TO [REDACTED] ESCROW ACCOUNT, PER ATTACHED WIRE INSTRUCTIONS

Dated: March 11, 2014

[REDACTED]