Date: {{AS\_OF\_DATE}}

{{CONTACT\_NAME}}

{{BUSINESS\_NAME}}

{{ADDRESS\_LINE}}

Re: Payoff Letter – Deal ID {{DEAL\_ID}}

Dear {{CONTACT\_NAME}},

This letter confirms the outstanding balance under the Purchase and Sale Agreement dated {{AGREEMENT\_DATE}} between Specialty Capital LLC and {{BUSINESS\_NAME}}.

As of {{AS\_OF\_DATE}}, the total amount required to satisfy the obligations under Deal ID {{DEAL\_ID}} is \*\*{{OUTSTANDING\_AMOUNT}}\*\*.

Please remit payment by wire transfer to the account detailed below. Be sure to include the Deal ID reference ({{DEAL\_ID}}) in the payment notes.

Wire Instructions (fixed):

Bank Name: [Bank Name]

Routing Number: [Routing Number]

Account Number: [Account Number]

Account Name: Specialty Capital LLC

Please note: If any debits are in process or settle after {{AS\_OF\_DATE}}, they will be reconciled within five (5) business days.

Sincerely,

Specialty Capital LLC

[Authorized Signatory]