

**INVOICE**

██████████  
Citigroup Global Markets Inc.  
390 Greenwich Street  
New York, NY 10013

**INVOICE No.:** C1578067 - 000  
**CUSTOMER No.:** 400030007  
**INVOICE DATE:** October 12, 2006

FOR PROFESSIONAL SERVICES :

\$ 208,583

For detail see next page(s).

**Billing Inquiries contacts:**

████████████████████  
████████████████████  
████████████████████

Keep This Portion For Your Records  
Return This Portion With Your Payment

Invoice Number: C1578067 - 000  
Account Number: 400030007  
Invoice Date: 10/12/2006

INVOICE PAYABLE IN U.S. DOLLAR  
**Invoice Amount:** \$ 208,583  
**Less Payments Received:** \$ -208,583

<b>Amount Due:</b>	\$	0
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**Mail Payment with Invoice Stub to:**

MOODY'S INVESTORS SERVICE  
P.O. Box 102597  
Atlanta, Georgia 30368-0597  
USA

OR

**Wire Payment with Invoice Number to:**

SUNTRUST BANK  
██████████  
██████████  
██████████

PAYMENT DUE UPON RECEIPT

██████████



Deal Name: Citigroup Mortgage Loan Trust 2006-NC2

Issuer: Citigroup Mortgage Loan Trust 2006-NC2  
Currency: US\$

	Coupon	Expected Maturity	Maturity	Issue Amt \$	Amount Due
RMBS - Home Equity & Overcollateralization Structures - Initial Fee - Senior Tranches				736,948,000	140,000
TRANCHES:					
809878786 Cl. A-1, Pass-Through Ctfs.			09/25/2036		
809878790 Cl. A-2A, Pass-Through Ctfs.			09/25/2036		
809878794 Cl. A-2B, Pass-Through Ctfs.			09/25/2036		
809878798 Cl. A-2C, Pass-Through Ctfs.			09/25/2036		
RMBS - Home Equity & Overcollateralization Structures - Initial Fee - Subordinate Tranches				195,952,000	68,583
TRANCHES:					
809878802 Cl. M-1, Pass-Through Ctfs.			09/25/2036		
809878806 Cl. M-2, Pass-Through Ctfs.			09/25/2036		
809878811 Cl. M-3, Pass-Through Ctfs.			09/25/2036		
809878816 Cl. M-4, Pass-Through Ctfs.			09/25/2036		
809878822 Cl. M-5, Pass-Through Ctfs.			09/25/2036		
809878828 Cl. M-6, Pass-Through Ctfs.			09/25/2036		
809878833 Cl. M-7, Pass-Through Ctfs.			09/25/2036		
809878837 Cl. M-8, Pass-Through Ctfs.			09/25/2036		
809878841 Cl. M-9, Pass-Through Ctfs.			09/25/2036		
809878845 Cl. M-10, Pass-Through Ctfs.			09/25/2036		
809878849 Cl. M-11, Pass-Through Ctfs.			09/25/2036		
TOTAL FOR THIS DEAL					208,583