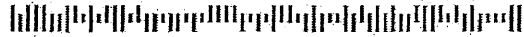


8109

Account Number [REDACTED]
Payment Due Date 09/01/17
Total Amount Due **\$8,832.04**

If payment is received after 9/11/17, a \$69.94 late fee will be charged.



Account Information

Outstanding Principal Balance ††	\$192,927.87
Deferred Amount	\$0.00
Interest Rate	6.475%
Escrow Balance	-\$437.68
Late Charge Balance	\$349.70
Rec Corp Advance	\$132.00
Prepayment Penalty	N
Unapplied Funds	\$0.00
Property Address	[REDACTED]

Explanation of Amount Due

Principal	\$128.00
Interest	\$1,037.61
Escrow (Taxes and Insurance)	\$224.77
Regular Monthly Payment	\$1,390.38
Fees & Charges Assessed*	\$91.94
Past Due Amount**	\$7,349.72
Total Amount Due***	\$8,832.04

†† Payments will be applied in order that they become due (oldest first) unless bankruptcy or other court ordered payment plan is in place.
*Fees and Charges are comprised of Recoverable Corporate Advances, Late Fee and NSF Fees assessed since the last billing cycle.
**Past Due Amount is the sum of the due balances for Principal and Interest, Escrow and Fees & Charges.
***Total amount due may not include recoverable fees not yet charged to the account, and may not include unapplied funds/totals not yet applied to the account.

Transaction Activity (07/12/17 to 08/11/17)

Date	Description	DEBITS	CREDITS
07/12	Property Inspection	11.00	
07/28	Property Inspection	11.00	

Additional Transaction may be found on Page 3

Past Payments Breakdown

	Paid Last Bill	Paid Year to Date
Principal	\$0.00	\$491.76
Interest	\$0.00	\$4,170.68
Escrow (for Taxes & Insurance)	\$0.00	\$899.08
Fees & Charges	\$0.00	\$0.00
Partial Payment (Unapplied) ††	\$0.00	\$0.00
Total	\$0.00	\$5,561.52

**** Delinquency Notice****

You are late on your mortgage payments. Failure to bring your loan current may result in fees and foreclosure - the loss of your home. As of 08/11/17 you are 132 days delinquent on your mortgage.

Recent Account History:

Payment due: 03/01/17: Fully paid on 06/27/17
Payment due: 04/01/17: Unpaid balance of \$1,390.38
Payment due: 05/01/17: Unpaid balance of \$1,390.38
Payment due: 06/01/17: Unpaid balance of \$1,390.38
Payment due: 07/01/17: Unpaid balance of \$1,390.38
Payment due: 08/01/17: Unpaid balance of \$1,390.38
Current payment due 09/01/17: \$1,390.38
Total: \$8,832.04 due. You must pay this amount to bring your loan current.

Important Messages

Your loan payment due remains unpaid. A late charge of \$69.94 has been assessed to your account. This may be avoided in the future by making your payments on or before the date shown above in Amount Due. Your remittance of the total amount now due is requested to reinstate your account. If you are unable to pay the total amount past due, please contact our Loan Counseling Department at 1-800-771-0299, we may be able to help.

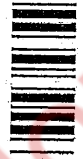
†† Partial Payments: Any partial payment that you make is not applied to your mortgage payment, but instead is held in a separate suspense account. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

Housing Counselor Information: If you would like counseling or assistance, for a list of homeownership counselors or counseling organizations in your area, you can contact the following: U.S. Department of Housing and Urban Development (HUD), go to <http://www.hud.gov/offices/hsg/sfh/hcc/hcs.cfm> or call 800-569-4287.

[REDACTED]

April 23, 2018

[REDACTED]
[REDACTED]
[REDACTED]



Loan Number: [REDACTED]

Property Address: [REDACTED]

Dear Customer:

Bayview Loan Servicing, LLC ("Servicer") agrees to enter this Stipulation Agreement on the referenced loan under the terms and conditions set forth below.

You have agreed to pay Bayview Loan Servicing, LLC, in accordance with the following payment schedule:

<u>Payment Number</u>	<u>Payment Amount</u>	<u>Due Date</u>
1	\$877.93	06/01/2018
2	\$877.93	07/01/2018
3	\$877.93	08/01/2018

Servicer agrees to suspend foreclosure confirmation proceedings as long as you comply with the terms of this Stipulation Agreement. **There is no grace period for these payments.** Should at any time you fail to comply with the payment schedule set forth above, Servicer, will resume foreclosure proceedings from the point of suspension with no additional notice, unless required by applicable law. This Stipulation Agreement shall not serve to waive, modify or alter in any way Servicer's, rights in law and equity to enforce the terms and conditions of the loan documents, or any other agreement relating to the referenced loan, except as provided herein.

To indicate your agreement to the terms of this Stipulation Agreement, the Borrower(s) must perform the following prior to the expiration date of this offer:

1. All of the above-named Borrowers must sign this agreement on the appropriate line under "Acknowledged and Accepted".
2. This paragraph is not applicable.
3. Along with the entire payment amount above for the first payment, the fully signed copy of this letter must be forwarded to my attention at the following address or to fax number (877) 360-9593 by 06/01/2018.

Maria Boursiquot, Asset Manager
Bayview Loan Servicing, LLC
4425 Ponce De Leon Blvd., 5th Floor
Coral Gables, FL 33146
Reference Loan Number: 1088746
(800) 995-9492