



8950 Cypress Waters Blvd. Dallas, TX 75019

GPP 8
4995

MORTGAGE LOAN STATEMENT

CONTACT INFORMATION

Customer Service: 888-480-2432
Monday through Thursday from 7 a.m. to 8 p.m. (CT).
Friday from 7 a.m. to 6 p.m. (CT) and Saturday from 8 a.m. to 2 p.m. (CT)
www.mrcooper.com
Your Dedicated Loan Specialist is Charlesetta Rutledge and can be reached at (866) 316-2432 EXT. 6874675 or via mail at: 8950 Cypress Waters Blvd., Dallas, TX 75019



0000966 02 AB 0.400 02 TR 00005 RNRGE6M2 100000

Property Address:

Statement Date: 11/20/2017
Loan Number: [REDACTED]
Payment Due Date: 12/01/2017
Reinstatement Amount Due: Option 1 (Minimum): \$363,487.98
Option 2 (Interest Only): \$363,487.98
Option 3 (Full): \$363,625.10
Option 4 (Accelerated): \$374,426.01
If payment is received on or after 12/17/2017, \$0.00 late fee will be charged.

Account Information

Interest Bearing Principal Balance \$592,742.55
Interest Rate (Until 12/01/2017) 4.625%
Escrow Balance -\$14,595.45

The Principal Balance does not represent the payoff amount of your account and is not to be used for payoff purposes.

Warning: Your Minimum Payment is less than the amount required to cover the current month's interest on your loan. You may make this payment, but your loan balance will increase due to the difference.

Explanation of Amount Due

Table with 5 columns: Option 1 (Minimum), Option 2 (Interest Only), Option 3 (30 Year), Option 4 (15 Year). Rows include Principal, Interest, Escrow Amount, Optional Products and Services, Total Fees and Charges, Overdue Payment, Partial Payment (Unapplied), Reinstatement Amount Due, and Acceleration Amount Due.

Lender Paid Expense Summary

Table with 4 columns: Active Since, Total, Payments Rec'd since 10/19/2017, Paid Year to Date. Rows include Property Inspections, Prior Lender Expenses, Escrow Expenses, Home Insurance Premium, Legal Fees, Maintenance, and Total.

Transaction Activity (10/19/2017 to 11/20/2017)

Table with 7 columns: Date, Description, Total, Principal, Interest, Escrow, Other. Row for 11/06/2017 Legal Fees \$215.00.

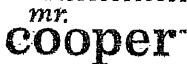
Important Messages

(See Reverse side for Additional Critical Notices)

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Nationstar Mortgage LLC d/b/a Mr. Cooper is a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose. However, if you are currently in bankruptcy or have received a discharge in bankruptcy, this communication is not an attempt to collect a debt from you personally to the extent that it is included in your bankruptcy or has been discharged, but is provided for informational purposes only.

DETACH HERE AND RETURN WITH YOUR PAYMENT. PLEASE ALLOW A MINIMUM OF 7 TO 10 DAYS FOR POSTAL DELIVERY.



PLEASE CHECK BOX IF MAILING ADDRESS OR PHONE NUMBER HAS CHANGED. ENTER CHANGES ON BACK OF COUPON.

ACCOUNT NUMBER

REINSTATEMENT AMOUNT DUE*
12/01/2017 \$363,381.76

Option 1 (Minimum): \$363,487.98
Option 2 (Interest Only): \$363,487.98
Option 3 (Full): \$363,625.10
Option 4 (Accelerated): \$374,426.01

PAYMENT DUE IF RECEIVED ON OR AFTER
12/17/2017 \$363,381.76

WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO MR. COOPER*

MR. COOPER
PO BOX 650783
DALLAS, TX 75265-0783

ADDITIONAL ESCROW \$
**ADDITIONAL PRINCIPAL \$

TOTAL AMOUNT OF YOUR CHECK DO NOT SEND CASH

*All amounts must be paid in full before additional principal reduction can be made.