



05/30/14

PAYOFF QUOTE

Bobby Jarmin

Fax Number: (702) 703-5454

Loan Number: 705739506
 Customer Name(s): Bobby Jarmin
 Property Address: 10310 Great Plains Lane, Houston, TX 77064

As requested, the following is a breakdown of the payoff funds due on or before 06/27/14. **Property taxes or insurance payments that come due may still be paid after this quote is issued.**

Description	Amount Due
Principal	121,938.34
Interest	42,831.54
Escrow Advance	33,997.39
Property Inspection Fee	10.50
Property Valuation Expense	327.00
Foreclosure Cost	551.41
Motion for Relief	200.00
Review of Plan/Notice of Appearance	300.00
Late Charge - Alt Payment Plan	501.71
Satisfaction Cost	30.00
Payoff Fee	30.00
BPO	95.00
Court	417.29
Demand Letter	16.06
F/C Fee	540.00
Property Inspection	52.50
Total Amount Due	\$201,838.74

Next Due Date	02/01/10
Quoted Date	05/30/14
Payoff Quote Expiration Date	06/27/14
Grace Period End Date	05/17/14
Original Principal Balance	\$126,400.00

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Additional Late Charge * \$45.61

* Please add this amount to the payoff funds, if paying on or after the grace period end date.

Given below is a breakdown of the interest that is shown above in the amount of \$42,831.54 due on or before 06/27/2014. Please note that interest is generally charged in arrears. On a normal amortizing loan, the current month's payment will include the interest charges for the previous month. The unpaid principal balance is not the payoff amount.

From	To	Interest Amount	Interest Rate	Principal Bal.	Daily Per Diem	# Days
01/01/10	01/31/10	795.14	7.83	121,938.34	26.50465300	30
02/01/10	02/28/10	795.14	7.83	121,938.34	26.50465300	30
03/01/10	03/31/10	795.14	7.83	121,938.34	26.50465300	30
04/01/10	04/30/10	795.14	7.83	121,938.34	26.50465300	30
05/01/10	05/31/10	795.14	7.83	121,938.34	26.50465300	30
06/01/10	06/30/10	795.14	7.83	121,938.34	26.50465300	30
07/01/10	07/31/10	795.14	7.83	121,938.34	26.50465300	30
08/01/10	08/31/10	795.14	7.83	121,938.34	26.50465300	30
09/01/10	09/30/10	795.14	7.83	121,938.34	26.50465300	30
10/01/10	10/31/10	795.14	7.83	121,938.34	26.50465300	30
11/01/10	11/30/10	795.14	7.83	121,938.34	26.50465300	30
12/01/10	12/31/10	795.14	7.83	121,938.34	26.50465300	30
01/01/11	01/31/11	795.14	7.83	121,938.34	26.50465300	30
02/01/11	02/28/11	795.14	7.83	121,938.34	26.50465300	30
03/01/11	03/31/11	795.14	7.83	121,938.34	26.50465300	30
04/01/11	04/30/11	795.14	7.83	121,938.34	26.50465300	30
05/01/11	05/31/11	795.14	7.83	121,938.34	26.50465300	30
06/01/11	06/30/11	795.14	7.83	121,938.34	26.50465300	30
07/01/11	07/31/11	795.14	7.83	121,938.34	26.50465300	30
08/01/11	08/31/11	795.14	7.83	121,938.34	26.50465300	30
09/01/11	09/30/11	795.14	7.83	121,938.34	26.50465300	30
10/01/11	10/31/11	795.14	7.83	121,938.34	26.50465300	30
11/01/11	11/30/11	795.14	7.83	121,938.34	26.50465300	30
12/01/11	12/31/11	795.14	7.83	121,938.34	26.50465300	30
01/01/12	01/31/12	795.14	7.83	121,938.34	26.50465300	30
02/01/12	02/29/12	795.14	7.83	121,938.34	26.50465300	30
03/01/12	03/31/12	795.14	7.83	121,938.34	26.50465300	30
04/01/12	04/30/12	795.14	7.83	121,938.34	26.50465300	30
05/01/12	05/31/12	795.14	7.83	121,938.34	26.50465300	30
06/01/12	06/30/12	795.14	7.83	121,938.34	26.50465300	30
07/01/12	07/31/12	795.14	7.83	121,938.34	26.50465300	30
08/01/12	08/31/12	795.14	7.83	121,938.34	26.50465300	30
09/01/12	09/30/12	795.14	7.83	121,938.34	26.50465300	30
10/01/12	10/31/12	795.14	7.83	121,938.34	26.50465300	30
11/01/12	11/30/12	795.14	7.83	121,938.34	26.50465300	30
12/01/12	12/31/12	795.14	7.83	121,938.34	26.50465300	30
01/01/13	01/31/13	795.14	7.83	121,938.34	26.50465300	30
02/01/13	02/28/13	795.14	7.83	121,938.34	26.50465300	30
03/01/13	03/31/13	795.14	7.83	121,938.34	26.50465300	30
04/01/13	04/30/13	795.14	7.83	121,938.34	26.50465300	30
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06/01/13	06/30/13	795.14	7.83	121,938.34	26.50465300	30
07/01/13	07/31/13	795.14	7.83	121,938.34	26.50465300	30

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Ocwen Loan Servicing, LLC
 1661 Worthington Road, Suite 100
 West Palm Beach, FL 33409

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08/01/13	08/31/13	795.14	7.83	121,938.34	26.50465300	30
09/01/13	09/30/13	795.14	7.83	121,938.34	26.50465300	30
10/01/13	10/31/13	795.14	7.83	121,938.34	26.50465300	30
11/01/13	11/30/13	795.14	7.83	121,938.34	26.50465300	30
12/01/13	12/31/13	795.14	7.83	121,938.34	26.50465300	30
01/01/14	01/31/14	795.14	7.83	121,938.34	26.50465300	30
02/01/14	02/28/14	795.14	7.83	121,938.34	26.50465300	30
03/01/14	03/31/14	795.14	7.83	121,938.34	26.50465300	30
04/01/14	04/30/14	795.14	7.83	121,938.34	26.50465300	30
05/01/14	05/31/14	795.14	7.83	121,938.34	26.50465300	30
06/01/14	06/26/14	689.12	7.83	121,938.34	26.50465300	26

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NMLS # 1852



- All payoff funds must be sent via certified funds such as: Wire Transfer, Cashier's Check, Certified Bank Check, Title Company Check or Attorney's Escrow Check. Items which are not certified will be returned and the payoff will not be processed.
- Wire transfer is the preferred method of payment since it is faster, more convenient, and safer for our customers than other options. This method may mean less days of per diem interest that you have to pay on the loan being paid off, so it may end up being cheaper for you as well.** To make a wire transfer, all you need to do is visit your bank and ask how to perform this simple transaction. Most banks also provide this information on their internet website. Please include borrower last name, property address, and loan number on all remittances. All of the information you need to send a wire transfer to Ocwen is listed below:

Make Payment To:	Ocwen Loan Servicing, LLC in Trust for Various Investors and Mortgagors
Ocwen's Account Number:	4124823352
ABA Routing Number:	121000248
Ocwen's Bank Address:	Wells Fargo Bank, NA San Francisco, California
Your Ocwen Loan Number:	Ocwen Loan # 705739506

- If you cannot send a wire transfer, please send the check by **Overnight Courier** to the following address (include all of the next line); Ocwen Loan Servicing, LLC; Attention: Cashiering/HRC Payoff Dept; 1661 Worthington Rd; Suite 100; West Palm Beach, FL 33409;. Reference: Ocwen Loan # 705739506. Please see section 1 above for accepted check types. Always include your Ocwen loan number with your remittance.
- To the extent permitted by law, we reserve the right to correct any portion of this statement at any time. All balances are subject to change as a result of any transactions, the assessment of any fees, or any costs being incurred with respect to the account which occur prior to the application of payoff funds. If the account is referred to foreclosure, becomes subject to a bankruptcy proceeding, or has any other fees or costs assessed to it prior to the Payoff Quote Expiration Date, this payoff quote is deemed invalid and a new payoff quote will be provided to you. Similarly, if any payments applied to this account within the prior thirty (30) days of the date of this payoff quote are reversed for any reason, including but not limited to for insufficient funds or a stop payment being placed on a check, this payoff quote is deemed invalid and a new payoff quote must be obtained from Ocwen to reflect the correct amount due and owing. Subsequent payoff quotes will reflect the full amount due.
- Upon receipt of payoff funds, Ocwen will verify all amounts due and contact the issuer of the funds in the event of any discrepancies. In the event that the payoff funds received are less than the total amount necessary to satisfy the loan, Ocwen will return the funds and continue to accrue interest on the loan.
- Issuance of this statement does not suspend the contractual requirement to make loan payments when due. If payoff funds are received after the expiration of the grace period, if such a period is applicable to this loan, a late charge will be due. Payment of all late charges will be required to be paid prior to the application of any payoff funds and satisfaction of the Mortgage/Deed of Trust.
- Issuing this payoff statement will not stop future escrow disbursements. Property taxes or insurance may be paid after this quote is issued. If such disbursements create escrow advances and change the amount due to satisfy the loan, they must be paid prior to the application of any payoff funds and satisfaction of the Mortgage/Deed of Trust.
- If the account is past due, collection expenses and legal fees may be accruing. If this is an adjustable rate Note, the per diem may change prior to payoff.
- Upon receipt of the entire payoff amount, Ocwen will execute a release and discharge of the Deed of Trust/Mortgage and, if necessary, will file a withdrawal in connection with any legal action if it has been taken to collect this obligation.
- Ocwen undertakes no obligation to investigate the circumstances surrounding the payoff of an account. As such, it is the customer's responsibility to notify Ocwen if the terms of the Note of Deed of Trust/Mortgage allow for waiver of the prepayment penalty in their circumstances and provide the requisite documentation to demonstrate waiver of a prepayment penalty in accordance with the terms of the Note or Deed of Trust/Mortgage. Such documentation must be provided to the Payoff Department at the address above within sixty (60) days following the date that the payoff was made.

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To: 0
From: OCWEN
Ocwen Loan Servicing, LLC
1661 Worthington Road, Suite 100
West Palm Beach, FL 33409

Fax: OCWEN

KOFAX at: MAY-30-2014-10:36 Doc: 368 Page: 005

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11. If you have questions regarding this payoff quote, please contact our **Home Retention Department** at (800) 746-2936 or by fax at (407) 737-5693.
12. If after speaking with your Home Retention Consultant, you still have questions or concerns, please feel free to contact the Ocwen consumer advocate at the address above, by email at Ombudsman@ocwen.com or by phone at (800) 390-4656.
13. Please visit Ocwen's website at www.ocwen.com to verify the social security number on file for the purposes of year-end tax reporting.

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