

# Weekly Participant Purchase Confirmation

LAG	SPA ID	MSD Loan Number	Participant Loan Number	Mortgagor Name	Interest Rate	Service Fee Rate	Next Pay Date	Interest Paid To Date	No of Days	Unpaid Principal Balance	Principal Adjustment	Accrued Interest	Interest Adjustment	Service Fee Amt	Proceeds Due Seller
3471				Gray	3.280%	0.250%	11/1/2017	10/1/2017	10	\$367,791.57	\$0.00	\$335.10	\$0.00	\$25.54	\$368,101.13
3473				Scott	3.230%	0.250%	11/1/2017	10/1/2017	10	\$393,464.96	\$0.00	\$353.03	\$0.00	\$27.32	\$393,790.67
98				Fortenberry	3.660%	0.250%	11/1/2017	10/1/2017	10	\$358,933.91	\$0.00	\$364.92	\$0.00	\$24.93	\$359,273.90
				Dulik	3.600%	0.250%	11/1/2017	10/1/2017	10	\$249,437.87	\$0.00	\$249.44	\$0.00	\$17.32	\$249,669.99
									<b>Lag Total:</b>	\$1,369,628.31	\$0.00	\$1,302.49	\$0.00	\$95.11	\$1,370,835.69
<b>Overall Total:</b>										<b>\$1,369,628.31</b>	<b>\$0.00</b>	<b>\$1,302.49</b>	<b>\$0.00</b>	<b>\$95.11</b>	<b>\$1,370,835.69</b>