



Name of Case WELLS FARGO BANK N.A. V. GRANITE, JOHN	Docket Number FSTCV176032433S	Return Date 6/27/2017
Judicial District Stamford	Name of Mediator Y. Julia Xia	Date Mediation Held 9/28/2018

- Did the parties engage in conduct consistent with the objectives of the mediation program?
 Plaintiff Yes No If no, explain:
 Defendant Yes No If no, explain: Subsequent to the previous mediation session, defendant has not submitted any financial documents. There is no review pending at this time.
 Did the parties possess the ability to mediate?
 Plaintiff Yes No If no, explain:
 Defendant Yes No If no, explain:
- Did the mortgagor submit a complete financial package to the mortgagee? Yes No
 If no, explain:
- What foreclosure alternative has the mortgagor requested?
 Loan modification Repayment Reinstatement
 Short Sale Deed-in-Lieu Modification of sale date/law day
- Has the mortgagor been previously evaluated for a similar request? Yes No
 If yes, prior to mediation In mediation
 If yes, has there been a change in circumstances since that evaluation? Yes No
 If yes, explain:
- Has the mortgagee responded to the mortgagor's request? Yes No Not Applicable
 Description of the response: Approval Denial
 Explain:
 Is the mediator aware of any material reason to disagree with that response? Yes No
 If yes, explain:
- Has the mortgagor responded to the mortgagee's offer on a reasonably timely basis? Yes No Not Applicable
 Explain:
- Has the mortgagee requested additional information from the mortgagor? Yes No
 If yes, what are the stated reasons for the request and by what date must the information be submitted so that all financials will remain current?
Plaintiff needs a complete updated financial package for review at this time.
- Has the mortgagor supplied, on a reasonably timely basis, additional information reasonably requested by the mortgagee? Yes No
 Not Applicable
 If no, reason:
- Is information provided by the mortgagor still current for the mortgagee's review? Yes No
 If no, list the out-of date information and the reason it is no longer current:
- Has the mortgagee provided a reasonable explanation of a denial for the foreclosure alternative requested? Yes No
 Not Applicable
 Is the mediator aware of any material reasons to disagree with the denial? Yes No
 If yes, explain:
- Has the mortgagee complied with the statutory time frames for responding to requests for decisions? Yes No
 If no, explain: N/A

12. Did the parties satisfy the expectations set forth in the previous report?

Plaintiff Yes No Not Applicable
Defendant(s) Yes No Not Applicable

If no, explain:

Is a subsequent mediation session expected to occur? Yes No Don't Know

Describe the expectations for each party both prior to and for the next mediation session, if applicable:

See comments to question 7.

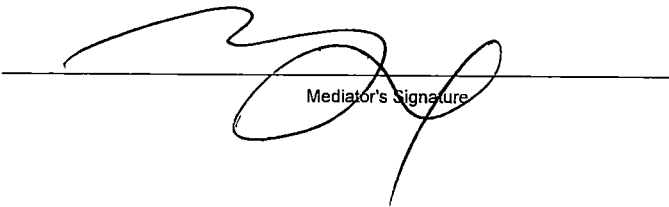
13. Will the parties benefit from further mediation?

Yes No

Additional comments:

This report was delivered to each party to the mediation on:

9/28/2018
(Date)



Mediator's Signature

9/28/2018
(Date)