

INITIAL ESCROW ACCOUNT DISCLOSURE STATEMENT

Loan Number: 20700655	Date: July 25, 2023
Loan Amount: \$518,130.00	First Payment Date: September 1, 2023
Borrower Name(s): Naga Venkata Someswara Rao Gonaboyina PurnaDivya Thuraga	Servicer Name and Address: Lennar Mortgage, LLC 140 Fountain Pkwy N, Ste. 250 St. Petersburg, FL 33716
	Servicer Telephone: Toll-Free Number: 800-741-8262
Property Address: 12604 NW 23 PL, Miami, FL 33167	

THIS IS AN ESTIMATE OF ACTIVITY IN YOUR ESCROW ACCOUNT DURING THE COMING YEAR BASED ON PAYMENTS ANTICIPATED TO BE MADE FROM YOUR ACCOUNT.

Month (or Period)	Payments to Escrow Account	Payments from Escrow Account	Description	Escrow Account Balance
Initial Deposit:				\$ 1,629.26
SEP	602.52	231.86	Mtg Ins.	1,999.92
OCT	602.52	231.86	Mtg Ins.	2,370.58
NOV	602.52	499.92	Prop. Taxes	
		231.86	Mtg Ins.	
		1,500.00	Community Dev District Fee	741.32
DEC	602.52	231.86	Mtg Ins.	1,111.98
JAN	602.52	231.86	Mtg Ins.	1,482.64
FEB	602.52	231.86	Mtg Ins.	1,853.30
MAR	602.52	231.86	Mtg Ins.	2,223.96
APR	602.52	231.86	Mtg Ins.	2,594.62
MAY	602.52	231.86	Mtg Ins.	2,965.28
JUN	602.52	231.86	Mtg Ins.	3,335.94
JUL	602.52	1,776.96	Haz Ins.	
		231.86	Mtg Ins.	
		671.04	Flood Ins.	1,258.60
AUG	602.52	231.86	Mtg Ins.	1,629.26

(PLEASE KEEP THIS STATEMENT FOR COMPARISON WITH THE ACTUAL ACTIVITY IN YOUR ACCOUNT AT THE END OF THE ESCROW ACCOUNTING COMPUTATION YEAR.)

Cushion selected by servicer: \$ 741.32
Total disbursements: \$ 7,230.24

YOUR MONTHLY MORTGAGE PAYMENT FOR THE COMING YEAR WILL BE \$3,423.67, OF WHICH \$2,821.15 WILL BE FOR PRINCIPAL AND INTEREST AND \$602.52 WILL GO INTO YOUR ESCROW ACCOUNT.

SEE "SIGNATURE ADDENDUM" ATTACHED HERETO, AND MADE A PART HEREOF.

SIGNATURE ADDENDUM

Naga Venkata Someswara Rao Gonaboyina

07/25/2023

NAGA VENKATA SOMESWARA RAO GONABOYINA

DATE

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07/25/2023

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