

INITIAL ESCROW ACCOUNT DISCLOSURE STATEMENT

Lender/Servicer: Guaranteed Rate, Inc.  
Address: 3940 N. Ravenswood Ave., Chicago, IL 60613  
Telephone: 866-681-2264

Nguyen  
Loan #: 244858999  
Serv. #: 5110333703  
MIN: 100196399043594199

Your monthly mortgage payment for the coming year will be \$3,710.55 of which \$3,121.99 will be for principal and interest and \$588.56 will go into your escrow account.


This is an estimate of activity in your escrow account during the coming year based on payments anticipated to be made from your account.

Starting Balance is: \$2,499.12

Pymt Date	Deposit	Hazard Insurance	Mortgage Insurance	_County Property Tax	Withdrawal	Balance
July	588.56		104.18	2,014.74	2,118.92	968.76
August	588.56		104.18		104.18	1,453.14
September	588.56		104.18		104.18	1,937.52
October	588.56		104.18		104.18	2,421.90
November	588.56		104.18		104.18	2,906.28
December	588.56		104.18		104.18	3,390.66
January	588.56		104.18		104.18	3,875.04
February	588.56		104.18	2,014.74	2,118.92	2,344.68
March	588.56		104.18		104.18	2,829.06
April	588.56		104.18		104.18	3,313.44
May	588.56	1,783.08	104.18		1,887.26	2,014.74
June	588.56		104.18		104.18	2,499.12

(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: \$968.76  
Homeowner's Insurance payable to: Allstate  
Mortgage Insurance payable to: Enact  
Property Taxes payable to: Cook

 5/29/2024 05:48:56 AM MDT  
- BORROWER - Anthony Nguyen - DATE -

- BORROWER - Anna C Luangxaysana - DATE -

