Final Escrow Review Statement

Statement Date: Loan number: Property address:

10001 LEVELLAND PLACE MCKINNEY TX 75071

May 6, 2020 0560863409

Customer Service



Online wellsfargo.com



Telephone 1-800-340-0473



Hours of operation Mon - Fri 6 a.m. - 10 p.m. Sat 8 a.m. - 2 p.m. CT

To learn more, go to: wellsfargo.com/escrow

Correspondence PO Box 10335 Des Moines, IA 50306

We accept telecommunications relay service calls

Why are you receiving this Escrow Review Statement?

Since your mortgage is now paid in full, we are providing you with:

• Your final escrow review statement

MUTHUKUMAR GANESAN

10001 LEVELLAND PL MCKINNEY TX 75071-1256

• An escrow refund check for \$35.29

Review the Escrow Account History

Please take a moment to look at the reverse side of this statement which shows the actual history for your escrow account and projections from your last escrow review.

If excess funds were received to pay the loan in full, the excess was deposited into the escrow account.

For your information, prior to paying your mortgage in full, your mortgage payment was \$2,946.71, of which \$1,439.17 was for your escrow account.

Next steps to consider

Now that your mortgage is paid in full and your escrow account has been closed, it's important that you do the following:

- Contact your taxing authority and insurance provider to have the addressee changed on all future bills. This will ensure that bills are received on time so that a due date will not be missed and penalties will not be assessed.

 If you are no longer the owner of the property listed above, contact your taxing
- authority and insurance provider to notify them of this change in ownership and request any applicable refunds be sent to you.

We're here to help

We're happy to have assisted you with your home financing needs. If you have any questions, please contact us at the number listed on this statement.

Final disbursement \$35.29 Check attached



Wells Fargo Home Mortgage P.O. Box 10335

Des Moines, IA 50306-0335

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Check Number 9026963137

Mo Day Year 05

VOID ** FOR DISPLAY ONLY ** VOID

For payment of escrow to morte agor

THIRTY FIVE AND 29/1 10 DO. LARS

Pay to the order of

MUTHUKU' IAR GANESAN 10001 LEVELLAND PL TX 75° /1-1256 MCKINNEY

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A ithorized signature

Escrow account activity from May, 2020 to May, 2020

	Deposits to escrow			Payments from escrow				Escrow balance		
Date	Actual	Projected	Difference	Actual	Projected	Difference	Description	Actual	Projected	Difference
May 2020							Starting Balance	\$35.29	\$4,459.75	-\$4,424.46
May 2020	\$0.00	\$743.30	-\$743.30	\$0.00	\$782.00	-\$782.00	HIPPO INS SERVICES	\$35.29	\$4,421.05	-\$4,385.76
May 2020	\$0.00	\$0.00	\$0.00	\$35.29	\$0.00	\$35.29	ESC REFUND	\$0.00		
Totals	\$0.00	\$743.30	-\$743.30	\$35.29	\$782.00	-\$746.71				

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