

Aparna R Chitupe 212 Wyndharbor Ct Wentzville, MO 63385-6647 Date: February 25, 2022 For assistance, call: 800-919-9835 Or visit: IRS.gov/eip

Your 2021 Economic Impact Payment(s) Keep this information with your tax records.

Why you received this letter.

Under the American Rescue Plan, the Internal Revenue Service (IRS) issued you 2021 Economic Impact Payment(s) for the following total amount:

Total 2021 Economic Impact Payment(s): \$2,100.00

What do you need to do?

This Economic Impact Payment isn't considered taxable income, and you shouldn't report it as income on your 2021 federal income tax return. However, you'll need the total payment amount shown above to determine whether you're eligible to claim the Recovery Rebate Credit on your 2021 federal income tax return.

If you think you didn't receive the full amount of the third Economic Impact Payment you were entitled to, you must file a 2021 federal income tax return to claim the Recovery Rebate Credit, even if you aren't otherwise required to file a tax return.

How can you get more information?

For more information about Economic Impact Payments, visit IRS.gov/eip, or call the IRS Economic Impact Payment hotline at 800-919-9835.

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Covered Individuals — If Employer provided self-insured coverage, check the box and enter the information for each individual enrolled in Page 3 026009 Form 1095-C (2021)

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File No./Escrow No.: 9986ARC

Print Date & Time: 07/21/21 12:55 PM

Officer/Escrow Officer: Kari Dietiker

Settlement Location: Arch City Title, LLC 699 B Trade Center Blvd. Chesterfield, MO 63005 Arch City Title, LLC

ALTA Universal ID: 1033447
699 B Trade Center Blvd.

Chesterfield, MO 63005



Property Address:

Lot 733, Wyndgate Village F - Plat One, St. Charles County

212 Wyndharbor Court O'Fallon, MO 63385

Borrower:

Rajesh P. Chitupe and Aparna R. Chitupe

16310 Lydia Hill Dr Apt 2324 Chesterfield, MO 63017

Seller:

Fischer & Frichtel Custom Homes, LLC 695 Trade Center Boulevard, Suite 200

Chesterfield, MO 63005

Lender:

Central Bank of St. Louis, 425 N New Ballas Rd

Ste 101, Creve Coeur, MO, 63141

Loan Number: Settlement Date: 2002005177

07/23/2021

Disbursement Date:

Additional dates per state requirements:

Description	Borrower/Buyer				
	Debit	Credit			
Financial					
Sale Price of Property	\$513,972.00				
Deposit		\$25,665.00			
Loan Amount		\$488,200.00			
Prorations/Adjustments					
Assessments from 07/24/2021 thru 12/31/2021	\$130.83				
Seller Paid Closing Costs	720.00	\$7,500.00			
County Property Taxes from 01/01/2021 thru 07/23/2021		\$1,054.20			
Loan Charges to Central Bank of St. Louis					
0.3% of Loan Amount (Points)	\$1,464.60				
Origination Fee	\$895.00				
Prepaid Interest \$38.454 per day from 07/23/2021 to 08/01/2021)	\$346.05				
Other Loan Charges					
Appraisal Final Inspection to Appraisal Logistics	\$125.00				
Credit Report Fee to Factual Data	\$42.85				
Flood Certification to CoreLogic Flood Data Services	\$12.00				

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File # 9986ARC Printed on: 07/21/21 12-55 PM

Description	Bearings	n/buyer
Tax Service Fee to CoreLogic Tax Services, LLC	Date	Craulty
Tax service rec to corelogic rax services, Ele	\$79.00	
Impounds		
Homeowner's Insurance \$133.42 per month for 3 mo.	\$400.26	
Property Taxes \$258.70 per month for 10 mo.	\$2,587.00	
Aggregate Adjustment	-\$667.10	
Title Charges & Escrow / Settlement Charges		
Title - Closing Protection Letter to Old Republic CPLs	\$25.00	
Title - E-Recording Charge to Arch City Title, LLC	\$8.00	>
Title - Lender's Title Insurance to Arch City Title, LLC	\$3.00	
Title - Settlement Charge to Arch City Title, LLC	\$295.00	
Title - Title Service Charge to Arch City Title, LLC	\$1,181.00	Aller and the second se
Title - Owner's Title Insurance to Arch City Title, LLC	\$301.22	
Government Recording and Transfer Charges		
Recording Fee (Deed) to Arch City Title, LLC	\$24.00	
Recording Fee (Mortgage) to Arch City Title, LLC	\$69.00	
Miscellaneous		
Lender Credits		\$1,002.00
Homeowner's Insurance Premium to State Farm	\$1,601.00	\$2,002.00
HOA - One Time Working Capital Fee to Grier Group Management Company	\$300.00	
Survey to Pickett, Ray & Silver, Inc	\$500.00	
CONTRACTOR OF THE PROPERTY OF	Barrower/	Bayer
Cubanada	Debit	Credit
Subtotals Due From Borrower	\$523,694.71	\$523,421.20
		\$273.51
Totals	\$523,694.71	\$523,694.71

	Acknowledgement
-	We/I have carefully reviewed

d the ALTA Settlement Statement and find it to be a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction and further certify that I have received a copy of the ALTA Settlement Statement. We/I authorize Arch City Title, LLC to cause the funds to be disbursed in accordance with this statement.

07/23/2021 Date

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7/23/2021 Date