

VILLAGE CAPITAL
 & INVESTMENT LLC
 PO Box 531667
 Henderson, NV 89053

ANNUAL TAX AND INTEREST
 STATEMENT 1098-2021



RETURN SERVICE REQUESTED

002761
 SINDHU PAKALA
 1698 SCARBROUGH CIR SW
 CONCORD NC 28025

Principal Balance	
Current Payment	\$2,012.04
Ending Balance	\$284,786.03
Principal Applied	\$6,016.72

Escrow Reconciliation	
Beginning Balance	-\$465.66
+ Deposits	\$7,851.92
- Mortgage Ins Paid	\$2,408.37
- Hazard Ins Paid	\$1,550.00
- Taxes Paid	\$3,753.45
Ending Balance	-\$325.56

IF SOCIAL SECURITY NUMBER SHOWN ON YOUR 1098 IS INCORRECT OR MISSING, PLEASE CONTACT US AT 800-919-0068 TO PROVIDE CORRECT INFORMATION. YOU MAY VIEW YOUR LOAN INFORMATION ON OUR WEBSITE WWW.VILLAGECAPITAL.COM.

CORRECTED (if checked)

RECIPIENT'S/LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Village Capital and Investment LLC PO Box 531667 Henderson, NV 89053 Phone: 800-919-0068		*Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.	OMB No. 1545-1380 <h1 style="text-align: center;">2021</h1> Form 1098	<h2>Mortgage Interest Statement</h2>	
RECIPIENT'S/LENDER'S TIN 20-0192872	PAYER'S/BORROWER'S TIN 054-91-5716	1 Mortgage interest received from payer(s)/borrower(s)* <div style="text-align: right;">\$9,362.00</div>	2 Outstanding mortgage principal <div style="text-align: right;">\$290,802.75</div>	3 Mortgage origination date <div style="text-align: center;">04/18/2020</div>	Copy B For Payer/Borrower The information in boxes 1 through 9 and 11 is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points, reported in boxes 1 and 6; or because you didn't report the refund of interest (box 4); or because you claimed a nondeductible item.
PAYER'S/BORROWER'S name SINDHU PAKALA		4 Refund of overpaid interest <div style="text-align: right;">\$0.00</div>	5 Mortgage insurance premiums <div style="text-align: right;">\$2,408.37</div>		
Street address (including apt. no.) 1698 SCARBROUGH CIR SW		6 Points paid on purchase of principal residence <div style="text-align: right;">\$0.00</div>	7 <input type="checkbox"/> If address of property securing mortgage is the same as PAYER'S/BORROWER'S address, the box is checked, or the address or description is entered in box 8.		
City or town, state or province, country, and ZIP or foreign postal code CONCORD NC 28025		8 Address or description of property securing mortgage 1698 SCARBROUGH CIR SW CONCORD NC 28025			
9 Number of properties securing the mortgage	10 Real estate taxes paid <div style="text-align: right;">\$3,753.45</div>	11 Mortgage acquisition date <div style="text-align: center;">04/27/2020</div>			
Account number (see instructions) 0005115578		F.H.A.			



PO Box 531667
Henderson, NV 89053



**Mortgage Account Activity
for Calendar Year 2021**

Loan Number: 0005115578

As of 12/31/2021

SINDHU PAKALA
1698 SCARBROUGH CIR SW
CONCORD NC 28025

Customer Account Activity

Process Date	Transaction Description	Due Date	Total Amount	Principal Amount	Interest Amount	Escrow Amount	Other Amount
01/05/21	MORTGAGE INSURANCE DISBURSE	06/01	-203.13	0.00	0.00	0.00	0.00
01/05/21	ESCROW ADVANCE	01/01	203.13	0.00	0.00	203.13	0.00
01/11/21	REGULAR PAYMENT	01/01	1,783.58	493.97	787.59	502.02	0.00
01/11/21	ESCROW ADVANCE REPAYMENT	01/01	0.00	0.00	0.00	-502.02	502.02
01/14/21	HAZARD INSURANCE DISBURSE	01/01	-897.00	0.00	0.00	0.00	0.00
01/14/21	ESCROW ADVANCE	02/01	897.00	0.00	0.00	897.00	0.00
02/02/21	MORTGAGE INSURANCE DISBURSE	06/01	-203.13	0.00	0.00	0.00	0.00
02/02/21	ESCROW ADVANCE	02/01	203.13	0.00	0.00	203.13	0.00
02/05/21	HAZARD INSURANCE DISBURSE	01/01	-653.00	0.00	0.00	0.00	0.00
02/05/21	ESCROW ADVANCE	02/01	653.00	0.00	0.00	653.00	0.00
02/10/21	REGULAR PAYMENT	02/01	1,783.58	495.31	786.25	502.02	0.00
02/10/21	ESCROW ADVANCE REPAYMENT	02/01	0.00	0.00	0.00	-502.02	502.02
03/02/21	MORTGAGE INSURANCE DISBURSE	06/01	-203.13	0.00	0.00	0.00	0.00
03/02/21	ESCROW ADVANCE	03/01	203.13	0.00	0.00	203.13	0.00
03/10/21	REGULAR PAYMENT	03/01	1,783.58	496.65	784.91	502.02	0.00
03/10/21	ESCROW ADVANCE REPAYMENT	03/01	0.00	0.00	0.00	-502.02	502.02
04/02/21	MORTGAGE INSURANCE DISBURSE	06/01	-203.13	0.00	0.00	0.00	0.00
04/02/21	ESCROW ADVANCE	04/01	203.13	0.00	0.00	203.13	0.00
04/12/21	REGULAR PAYMENT	04/01	1,783.58	497.99	783.57	502.02	0.00
04/12/21	ESCROW ADVANCE REPAYMENT	04/01	0.00	0.00	0.00	-502.02	502.02
05/04/21	MORTGAGE INSURANCE DISBURSE	06/01	-203.13	0.00	0.00	0.00	0.00
05/04/21	ESCROW ADVANCE	05/01	203.13	0.00	0.00	203.13	0.00
05/10/21	REGULAR PAYMENT	05/01	2,012.04	499.34	782.22	730.48	0.00
05/10/21	ESCROW ADVANCE REPAYMENT	05/01	0.00	0.00	0.00	-730.48	730.48
06/03/21	MORTGAGE INSURANCE DISBURSE	06/01	-198.96	0.00	0.00	0.00	0.00
06/03/21	ESCROW ADVANCE	06/01	198.96	0.00	0.00	198.96	0.00
06/10/21	REGULAR PAYMENT	06/01	2,012.04	500.69	780.87	730.48	0.00
06/10/21	ESCROW ADVANCE REPAYMENT	06/01	0.00	0.00	0.00	-491.71	491.71
07/02/21	MORTGAGE INSURANCE DISBURSE	05/01	-198.96	0.00	0.00	0.00	0.00
07/10/21	REGULAR PAYMENT	07/01	2,012.04	502.05	779.51	730.48	0.00
08/03/21	MORTGAGE INSURANCE DISBURSE	05/01	-198.96	0.00	0.00	0.00	0.00
08/10/21	REGULAR PAYMENT	08/01	2,012.04	503.41	778.15	730.48	0.00
09/02/21	MORTGAGE INSURANCE DISBURSE	05/01	-198.96	0.00	0.00	0.00	0.00
09/10/21	REGULAR PAYMENT	09/01	2,012.04	504.77	776.79	730.48	0.00
10/11/21	REGULAR PAYMENT	10/01	2,012.04	506.14	775.42	730.48	0.00
10/21/21	COUNTY TAX DISBURSE	12/01	-3,753.45	0.00	0.00	0.00	0.00
10/21/21	ESCROW ADVANCE	11/01	1,189.64	0.00	0.00	1,189.64	0.00
10/27/21	MORTGAGE INSURANCE DISBURSE	05/01	-198.96	0.00	0.00	0.00	0.00
10/27/21	ESCROW ADVANCE	11/01	198.96	0.00	0.00	198.96	0.00
11/04/21	MORTGAGE INSURANCE DISBURSE	05/01	-191.00	0.00	0.00	0.00	0.00
11/04/21	ESCROW ADVANCE	11/01	191.00	0.00	0.00	191.00	0.00
11/10/21	REGULAR PAYMENT	11/01	2,012.04	507.51	774.05	730.48	0.00
11/10/21	ESCROW ADVANCE REPAYMENT	11/01	0.00	0.00	0.00	-730.48	730.48
11/23/21	MISCELLANEOUS CORPORATE ADVANCE REPAY	01/01	7.96	0.00	0.00	0.00	0.00
11/23/21	MORTGAGE INSURANCE DISBURSE	05/01	-7.96	0.00	0.00	0.00	0.00
11/23/21	ESCROW ADVANCE	12/01	7.96	0.00	0.00	7.96	0.00
12/03/21	MORTGAGE INSURANCE DISBURSE	05/01	-198.96	0.00	0.00	0.00	0.00
12/03/21	ESCROW ADVANCE	12/01	198.96	0.00	0.00	198.96	0.00
12/10/21	REGULAR PAYMENT	12/01	2,012.04	508.89	772.67	730.48	0.00
12/10/21	ESCROW ADVANCE REPAYMENT	12/01	0.00	0.00	0.00	-730.48	730.48