



6003 Old Cheney Rd.  
Suite 300  
Lincoln, NE 68516

**ANNUAL TAX AND INTEREST  
STATEMENT 1098\_2022**

KARTHIK TUMU  
MOUNIKA YERRAMSETTY  
7338 S 184TH ST  
OMAHA, NE 68136

Principal Balance	
Current Payment	\$2,358.42
Ending Balance	\$226,177.59
Principal Applied	\$23,125.53

Escrow Reconciliation	
Beginning Balance	\$4,875.78
+ Deposits	\$8,638.50
- Hazard Ins Paid	\$1,483.19
- Taxes Paid	\$7,144.12
Ending Balance	\$4,886.97

We are providing Box 5 for informational purposes. Please refer to your tax advisor regarding deductibility.

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.  <b>West Gate Bank</b> 6003 Old Cheney Rd. Suite 300 Lincoln, NE 68516 Phone: 402-853-7036		*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  <b>Form 1098</b> (Rev. January 2022)  For calendar year 20 <u>22</u>		<b>Mortgage Interest Statement</b>  <b>Copy B For Payer/ Borrower</b>  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.
RECIPIENT'S/LENDER'S TIN  47-0523112		PAYER'S/BORROWER'S TIN  ***-**-5032		1 Mortgage interest received from payer(s)/borrower(s)* <b>\$4,756.99</b>		
PAYER'S/BORROWER'S name <b>KARTHIK TUMU MOUNIKA YERRAMSETTY</b>		2 Outstanding mortgage principal <b>\$249,303.12</b>		3 Mortgage origination date <b>10/18/2021</b>		
Street address (including apt. no.) <b>7338 S 184TH ST</b>		4 Refund of overpaid interest <b>\$0.00</b>		5 Mortgage insurance premiums <b>\$0.00</b>		
City or town, state or province, country, and ZIP or foreign postal code <b>OMAHA NE 68136</b>		6 Points paid on purchase of principal residence <b>\$0.00</b>		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.		
9 Number of properties securing the mortgage   		10 Real estate taxes paid  <b>\$7,144.12</b>		8 Address or description of property securing mortgage <b>7338 S 184TH ST OMAHA NE 68136</b>		
Account number (see instructions) <b>0000168453</b>		CONV.RES		11 Mortgage acquisition date		