RECIPIENT'S/LENDER'S name, address, and telephone no. Dovenmuehle Mortgage, Inc., Servicer for Berkshire Bank 1 Corporate Drive, Suite 360 Lake Zurich, IL 60047-8945 1-855-674-1273 RECIPIENT'S/LENDER'S TIN PAYER'S/BORROWER'S TIN		*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.	0000	Co	CORRECTED (if check Mortgage Interest) Stateme	
RECIPIENT'S/LENDER'S TIN	PATER S/BOTHOWERS TH	1 Mortgage interest received from payer(s)/borrower(s)*			Copy	
36-2435132	***-**-8820	\$ 10,307.85			For Pay	
PAYER'S/BORROWER'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code + 209020a 000003387 9070 ANIRUDH GHOMOTAM 3387 SRUTHI KAKUTURU 47 RAMBLEWOOD DR ASHLAND MA 01721-1307		2 Outstanding mortgage principal \$ 570,000.00 4 Refund of overpaid interest	3 Mortgage origination 06/24/2022 5 Mortgage insurance premiums	2	The information in both through 9 and 11 is imp	
		\$.00 6 Points paid on purchase of \$.00 7 If address of property secur PAYER'S/BORROWER'S ad		tax information and is furnished to the IRS. are required to file a ret negligence penalty or sanction may be impos you if the IRS determined that an underpayment		
9 Number of properties securing the mortgage		or the address or descriptio	results becaus overstated a deduction this mortgage interest			
PROPERTY TAXES PRINCIPAL PAID ENDING PRINCIPAL BAL Account number (see instructions)	1,924.26 8,870.25 561,129.75 11 Mortgage acquisition date	8 Address or description of p 47 RAMBLEWOOD DR ASHLAND MA 01721			these points, report boxes 1 and 6; or being you didn't report the roof interest (box because you claim nondeductible	
1501353849 Form 1098	(Keep for your records)	www.irs.gov/Form1098	Department of the 1	Treasury	- Internal Revenue Se	

This information is provided for your use in preparing your 2022 tax returns. You are responsible for providing us with your correct SSN/TIN. Please contact our Customer Service Department at the above phone number if this number is wrong. Please review the reverse side for important Internal Revenue Service information.

PROCESS TRANSACTION DESCRIPTION	DUE	TOTAL	PRINCIPAL	AMOUNT	ESCROW	ОТН
07/05 142 LOAN SETUP	08/22		\$570,000.00-			
07/05 143 ADJUSTMENT	08/22		***************************************	\$382.60		
	DEPO 08/22	\$756.00			\$756.00	
07/13 173 PAYMENT	08/22	\$3,315.55	\$897.05	\$1,662.50	\$756.00	
08/08 173 PAYMENT	09/22	\$3,315.55	\$899.67	\$1,659.88	\$756.00	
08/22 173 PAYMENT	10/22	\$3,315.55	\$902.29	\$1,657.26	\$756.00	
08/22 175 PRINCIPAL PAYMENT	11/22	\$700.00	\$700.00			
09/12 173 PAYMENT	11/22	\$3,315.55	\$906.96	\$1,652.59	\$756.00	
09/12 175 PRINCIPAL PAYMENT	12/22	\$720.00	\$720.00			
09/23 173 PAYMENT	12/22	\$3,315.55	\$911.71	\$1,647.84	\$756.00	
10/17 313 CITY TAX	10/22	\$1,924.26-			\$1,924.26-	
11/01 173 PAYMENT	01/23	\$3,315.55	\$914.37	\$1,645.18	\$756.00	
11/01 175 PRINCIPAL PAYMENT	02/23	\$400.00	\$400.00			
12/30 173 PAYMENT	02/23	\$3,315.55	\$918.20	\$1,641.35	\$756.00	
12/30 175 PRINCIPAL PAYMENT	03/23	\$700.00	\$700.00			
	EPOS 03/23	\$14.60			\$14.60	
3,387 / - 0458 - 88W - a2i0310h	.flush.grp P					

