

VANDYK MORTGAGE CORPORATION
 2449 CAMELOT CT. SE.
 GRAND RAPIDS, MI 49546

616-940-3000

VENKATA SAI YAS THATAVARTHI
 3632 FUCHSIA DR
 CARROLLTON, TX 75007

Substitute 1098 Statement		For calendar year 2022
December 31, 2022 OMB# 1545-1380		
*Caution: This 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.		Mortgage Interest Statement
RECIPIENT'S/LENDER'S TIN 38-2749215	Account number (see instructions) 000220095166	
PAYER'S/BORROWER'S TIN XXX-XX-2878	1. Mortgage interest received from payer(s)/borrower(s)* \$7,731.33	
2. Outstanding mortgage principal \$457,875.00	3. Mortgage Origination Date 07/29/2022	
4. Refund of overpaid interest	5. Mortgage insurance premiums \$953.90	
6. Points paid on purchase of principal residence \$17,467.93		
7. 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. <input checked="" type="checkbox"/>		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 non-deductible item.
8. Address or description of property securing mortgage (see instructions)		
9. Number of properties securing the mortgage		
10. Other		11. Mortgage Acquisition Date

Mortgage Escrow Statement for the Year Ending December 31, 2022

COUNTY/TOWNSHIP TAX	\$2,841.87	BEG. ESCROW BALANCE	\$6,208.26	ENDING MORT BALANCE	\$455,609.27
SCHOOL TAX	\$4,427.02	PLUS ESCROW RECEIVED	\$3,977.44	ENDING INT PAID TO DATE	12/01/2022
MIP/PMI	\$953.90	PLUS INTEREST ON ESCROW	\$0.00	PRINCIPAL REDUCTION	\$2,265.73
		MINUS ESCROW DISBURSED	\$8,222.79		
		ENDING ESCROW BALANCE	\$1,962.91		
		MORTGAGE ASSISTANCE PREM	\$0.00		
		GROSS MONTHLY PAYMENT	\$3,417.47		
		MONTHLY ESCROW PAYMENT	\$994.36		
		MONTHLY OPTIONAL INS	\$0.00		

* LATE CHARGES OF 121.16 ARE INCLUDED IN YEAR TO DATE INTEREST