## 018228 036455 01/02 009114 7208712

## PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

FIRST FEDERAL SAVINGS BANK P.O. BOX 527 ROCHESTER IN 46975

ORIG BRCH 051

**Account Number:** 

51-00009920



FOR STATEMENT INQUIRIES PLEASE CALL 574-223-1769 OR TOLL FREE 800-422-3372

00009114

SOUMITH REDDY VODNALA MOUNIKA KANUKULA 1327 TUSCANY CROSSING WINONA LAKE IN 46590-1514

## 2022 Form 1098

\*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.

XXX-XX-5733 PAYER'S/BORROWER'S TIN Number 1:

Number 2: XXX-XX-1802

RECIPIENT'S/LENDER'S TIN: 35-1116773

BOX 10	Other Property tax paid	1,697.26						
	THE							
BOX 9	Number of properties securing the mortgage							
BOX 8	Address or description of property securing mortgage (see	nstructions)						
вох 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.							
BOX 6	Points paid on purchase of principal residence	.00						
BOX 5	Mortgage insurance premiums	981.54						
BOX 4	Refund of overpaid interest	.00						
вох з	Mortgage origination date	04/27/2022						
BOX 2	Outstanding mortgage principal	350,550.00						
BOX 1	Mortgage interest received from payer(s)/borrower(s)*	8,751.66						

The information in boxes1 through 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.

This statement serves as your Mortgage Interest Statement (Form 1098). Copy B, for your recipient.

## Additional information about this Form 1098 Substitute is printed on the reverse side of this page

(keep for your records)

www.irs.gov/form1098

Department of the Treasury - Internal Revenue Service

FIRST FEDERAL SAVINGS BANK P.O. BOX 527 ROCHESTER IN 46975 TAX ID # 35-1116773

Account Number: 51-00009920

Property Address: 1327 TUSCANY CROSSING

WINONA LAKE IN 46590-1514

FOR STATEMENT INQUIRIES
PLEASE CALL 574-223-1769
OR TOLL FREE 800-422-3372

SOUMITH REDDY VODNALA MOUNIKA KANUKULA 1327 TUSCANY CROSSING WINONA LAKE IN 46590-1514 TOTAL 2022 INTEREST REPORTABLE 8,751.66
TAXES DISBURSED YEAR TO DATE 1,697.26
LATE CHARGES PAID THIS YEAR .00

PRINCIPAL BALANCE 340,633.45

12/31/2	22						Page 2 of Balance Last	
1	Transac	tion	Principal,	Escrow		Other	Principal	Escrow
Date	Amount	Description	Amount	Amount	Interest	Charges	.00	.00
04/27	350,550.00-		350,550.00	.00	.00	.00	350,550.00	.00
04/27	165.52	INT RCPT	.00	.00	165.52	.00	350,550.00	.00
04/27	280.44	ESCR RCPT	.00	280.44	.00	.00	350,550.00	280.44
05/10	280.44-	A CONTROL OF THE PARTY OF THE P	.00	280.44-	.00	.00	350,550.00	.00
05/31	3,113.54 3,113.54	PAYMENT	1,395.58-	476.43	1,241.53	.00	349,154.42	476.43
06/30 07/11	140.22-	PAYMENT GE INS	1,400.52-	476.43	1,236.59	.00	347,753.90	952.86
08/01	3,113.54	PAYMENT	1,405.48-	140.22- 476.43	.00	.00	347,753.90	812.64 1,289.07 1,148.85 1,625.28 1,485.06 1,961.49 1,821.27 124.01 1,300.00
08/10	140.22-		.00	140.22-	1,231.63	.00	346,348.42	1,289.07
09/01	3,113.54	PAYMENT	1,410.46-	476.43	1,226.65	.00	346,348.42 344,937.96	1,148.85
09/10	140.22-	\$25,000 A.A. \$100 for 155,000 proper 155,000 property.	.00	140.22-	.00	.00	344,937.96	1,625.28 1,485.06
09/30	3,120.00	PAYMENT	1,421.91-	476.43	1,221.66	.00	343,516.05	1,961.49
10/10	140.22-	GE INS	.00	140.22-	.00	.00	343,516.05	1,821.27
10/20	1,697.26-		.00	1,697.26-	.00	.00	343,516.05	124.01
11/02	1,300.00	PART PYMT	.00	.00	.00	.00	UNAPPLIED BAL	1,300.00
11/02	1,850.00	PART PYMT	.00	.00	.00	.00	UNAPPLIED BAL	3,150.00
11/02	3,150.00	UNAPPLD DISB PAYMENT	1,456.95-	.00	.00	.00	UNAPPLIED BAL	.00
11/02 11/10	3,150.00		.00	476.43 140.22-	1,216.62	.00	342,059.10	600.44
12/01	3,113.54	PAYMENT	1,425.65-	476.43	1,211.46	.00	342,059.10 340,633.45	460.22
12/10			.00	140.22-	.00	.00	340,633.45	936.65 796.43
								750.45
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			Control of the Contro					
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		Marie Control of the						
2022	331,085.36-	TOTALS	340,633.45	796.43	8,751.66	.00	340,633.45	796.43
		TOTALS	10,000.10	,,,,,,,	0,751.00	.00	340,033.43	

REPORTABLE AS USED ABOVE DOES NOT ALWAYS IMPLY DEDUCTIBLE - CONSULT YOUR TAX ADVISOR FOR DETAILS