

CORRECTED (if checked)

## Mortgage Interest Statement

Form 1098

**Caution:** The amount shown may not be fully deductible by you. Limits based on the loan amount, the amount of interest paid, and the amount of interest you may only deduct interest to the extent it was incurred by you, and not reimbursed by another person.

OMB No. 1545-0047  
**2022**

www.irs.gov/form1098

Department of the Treasury - Internal Revenue Service

www.irs.gov/form1098

Department of the Treasury - Internal Revenue Service

Form 1098

1 Mortgage interest received from payer(s)/borrower(s)  
\$ 4,250.37

2 Outstanding mortgage principal  
\$ 358,378.00

3 Mortgage origination date  
08/12/2022

4 Refund of overpaid interest  
\$ .00

5 Mortgage insurance premiums  
\$ 495.48

6 Points paid on purchase of principal residence  
\$ .00

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.

8 Address or description of property securing mortgage  
3207 CATOOSA LN  
AUBREY TX 76227

9 Number of properties securing the mortgage

10 Other  
PROPERTY TAXES 2,099.07  
PRINCIPAL PAID 1,358.04  
ENDING PRINCIPAL BAL 357,019.96

11 Mortgage acquisition date  
02/25/18030

Account number (see instructions)  
0025818030

Form 1098

12/199 / 078 . 014 . 017 . 12/1918.12/18.078

**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.**

Loan Number: 0025818030 ANNUAL FEA PREPAYMENT DISCLOSURE NOTICE FEA Case Number: 513-250629

This notice is to advise you of requirements that must be followed to prepay your mortgage.

The amount reflected below is the amount outstanding on the loan for prepayment of the indebtedness due under your mortgage. This amount is good through 02/01/23. (The amount provided is subject to future accounting adjustments. Also, any corporate advances made by us or payments received from you before the stated expiration date on this notice will change your prepayment amount.)

[The amount below reflects the amount outstanding under the mortgage, including principal, interest, penalties, late charges, advances, any other charges related to the loan, and any foreclosure or bankruptcy expenses incurred to date under the mortgage.]

**PAYMENT AMOUNT \$360,629.58**

You may prepay your mortgage at any time without penalty. You will only be required to pay interest up to the date the prepayment is made.

If you have any questions regarding this notice, please contact our Customer Service Department at 1-800-669-4268.

**\*\* THIS DISCLOSURE IS BEING PROVIDED IN COMPLIANCE WITH SECTION 329 OF THE CRAMSTON/GONZALES AFFORDABLE HOUSING ACT. THIS NOTICE IS FOR INFORMATION ONLY; YOU DO NOT NEED TO RESPOND. \*\***

PROCESS DATE	TRANSACTION DESCRIPTION	DUE DATE	TOTAL AMOUNT	PRINCIPAL AMOUNT	INTEREST AMOUNT	ESCROW AMOUNT	OTHER
09/21	142 LOAN SETUP	10/22					
09/21	170 INITIAL ESCR/INTER. DEFO	10/22	\$1,991.47				\$1,991.47
09/22	173 PAYMENT	10/22	\$1,991.47				
09/23	147 MISAPPELICATION REVERSAL	10/22	\$2,417.68				
10/03	173 PAYMENT	10/22	\$2,417.68	\$450.89	\$1,418.58	\$548.21	
10/04	310 MIP/FMI MORTGAGE INSURAN	09/23	\$247.74				
10/06	148 RETURNED CHECK REVERSAL	10/22	\$450.89	\$450.89	\$1,418.58	\$548.21	
10/11	173 PAYMENT	10/22	\$2,417.68	\$450.89	\$1,418.58	\$548.21	
10/14	148 RETURNED CHECK REVERSAL	10/22	\$2,417.68	\$450.89	\$1,418.58	\$548.21	
10/17	173 PAYMENT	10/22	\$2,417.68	\$450.89	\$1,418.58	\$548.21	
11/01	171 PAYMENT	11/22	\$2,417.74	\$454.47	\$1,415.00	\$548.21	
11/02	310 MIP/FMI MORTGAGE INSURAN	09/23	\$247.74				
12/01	171 PAYMENT	12/22	\$2,417.68	\$450.89	\$1,418.58	\$548.21	
12/05	312 COUNTY TAX	12/22	\$2,099.07				\$2,099.07
				\$358,378.00	\$1,991.47	\$548.21	\$1,991.47

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.

DHI Mortgage Company, LTD  
10700 Pecan Park Blvd  
Austin, TX 78750  
866-350-7746

PAYER'S/BORROWER'S name, street address (including apt. no.) city or town, state or province, country, and ZIP or foreign postal code

+ 0713910 000010793 09DL98 0941023  
SANDEEP SRIKAKOLLA  
3207 CATOOSA LN  
AUBREY TX 76227



\* 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  
Form **1098**  
(Rev. January 2022)  
For calendar year  
2022

### Mortgage Interest Statement

Account number (see instructions)  
00000220435201

### 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.

1 Mortgage interest received from payer(s)/borrower(s)\*  
\$ 932.80

2 Outstanding mortgage principal \$ 358,378.00  
3 Mortgage origination date 08/12/22

4 Refund of overpaid interest \$ 0.00  
5 Mortgage insurance premiums \$ 6,411.50

6 Points paid on purchase of principal residence \$ 0.00

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

8 Address or description of property securing mortgage  
3207 Catoosa Ln  
Aubrey TX 76227

9 Number of properties securing the mortgage

10 Other TAXES - YTD 0.00

11 Mortgage acquisition date

RECIPIENT'S/LENDER'S TIN  
74-2853239

PAYER'S/BORROWER'S TIN  
\*\*\*-\*\*-8895

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