

CORRECTED (if checked)

**Mortgage
Interest
Statement**

RECIPIENT'S/LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

Central Loan Administration & Reporting
PO BOX 77404
EWING NJ 08628
855-836-4679

***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

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

1-836-APA29-0020374-001-1-000-000-000-000



BHAVISHYA AVALA
SRINIVASA VANGA
4058 PYKE DR
POWELL OH 43065-0290



1 Mortgage interest received from payer(s)/borrower(s)
\$ 1,129.43

2 Outstanding mortgage principal
\$ 373,881.49

3 Mortgage origination date
07/06/21

4 Refund of overpaid interest
\$ 0.00

5 Mortgage insurance premiums
\$ 216.32

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
4058 PYKE DRIVE
POWELL OH 43065

9 Number of properties securing the mortgage
01

10 Other

11 Mortgage acquisition date

Account number (see instructions)
0141752204

RECIPIENT'S/LENDER'S TIN
21-0534340

PAYER'S/BORROWER'S TIN
XXX-XX-8274

**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.

DISBURSEMENT ACTIVITY:

| | | | |
|--|------------|--------------------|----------|
| | | PROPERTY TAXES | 1,667.39 |
| | | HAZARD INSURANCE | 985.00- |
| | | FHA/PMI INSURANCE | 216.32 |
| | | ADDT'L ASSESSMENTS | .00 |
| CURR TOTAL PMT | 2,462.58 | | |
| CURR ESCROW PMT | 746.87 | | |
| PRINCIPAL ACTIVITY 2022: | | | |
| PAYMENTS APPLIED | 586.28 | | |
| BAL TRANSFERRED | 373,295.21 | | |
| ESCROW ACTIVITY 2022: | | | |
| BEGIN ESCROW BAL | 1,684.04 | | |
| TOTAL DEPOSITS | 746.87 | | |
| TOTAL DISBURSE | 898.71 | | |
| ESC BAL TRANSFRD | 1,532.20 | | |
| YOUR CLOSING ESCROW BALANCE HAS BEEN TRANSFERRED TO YOUR NEW SERVICER. | | | |
| 2022 INTEREST PAYMENTS REPORTED TO IRS | ***** | | 1,129.43 |

Message: If your loan was also serviced by another company in 2022, you may receive a separate statement from them as well.

Please Note: For State Funded Program Participants

Your interest may be overstated in Box 1 if all or a portion of your payments are subsidized by a state funded program. Contact your tax advisor with questions.

See the back of this document for answers to frequently asked questions.

If Box 5 (Mortgage Insurance Premiums) is populated, the amount in Box 5 may not be deductible. Please consult your tax advisor to determine if the amount in Box 5 is tax deductible.

Above is a 'CORRECTED' IRS Form 1098 for tax year 2022. This document is for tax purposes and should be provided to your tax advisor.