RECIPIENT'S/LENDER'S name, address, and telephone no.  Pulte Mortgage, LLC 7390 S. Iola Street		*Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the	OMB No. 1545-1380 Form 1098	☐ CORRECTED (if checked  Mortgage		
Englewood, CO 80112		secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not	(Rev. January 2022)	Interest		
1-800-488-0053			For calendar year	Statement		
RECIPIENT'S/LENDER'S TIN	PAYER'S/BORROWER'S TIN	relmbursed by another person.	2023	transfer and the property of the first of the second		
42-1554181	***-**-9483	1 Mortgage interest received	d from payer(s)/borrower(s)*	Copy B		
PAYER'S/BORROWER'S name, stree	t address, city, state, and ZIP	\$ 2,425.64	\$ 2,425.64			
Venkata J Ramarao Vakkalagadda  148 Banyon Dr Liberty Hill, TX 78642-2539		2 Outstanding mortgage principal \$ 372,172.00	3 Mortgage origination date 3/16/2023	For Payer/ Borrower The information in boxes 1 through 9 and 11 is		
		4 Refund of overpaid interest \$ 0.00	5 Mortgage insurance premiums \$173.68	and is being furnished to the IRS. If you are required		
		6 Points paid on purchase of \$8,373.87	penalty or other sanction may be imposed on you if the IRS determines			
		7 If address of property as PAYER'S/BORROWER'S or the address or description	that an underpayment of			
9 Number of properties securing the mortgage			this mortgage interest or for			
		8 Address or description of	these points, reported in boxes 1 and 6; or because			
10 Other		148 BANYON DR LIBERTY HILL TX 786	you didn't report the refund of interest (box 4); or because you claimed a nondeductible item.			
	The first term of the second s		11 Mortgage			
Account number (see instructions) 0089237080	The state of the s			1		
Form 1098 (Rev. 1-2022)	(Keep for your records)	www.irs.gov/Form1098	Department of the Treas	ury - Internal Revenue Service		

Account	History	/ Statemen

Transaction  Date Transaction Description		Due Date	Total Amount	Principal Amount	Interest	Escrow	Other	
	03/17	142 Loan Set Up	05/23	, uno and	\$-372,172.00	7.111,04.11	7	
	03/17	170 Initial Interest Or Escrow	04/23		Ψ 0, 2, 1, 2.00	\$836.16		
	03/17	170 Initial Interest Or Escrow	05/23	\$4,352.88			\$3,516.72	
	05/03	173 Payment	05/23	\$3,020.09	\$436.95	\$1,589.48	\$993.66	
	05/16	310 Mortgage Insurance	04/23	\$-86.84			\$-86.84	
	05/22	310 Mortgage Insurance	05/23	\$-86.84			\$-86.84	
	06/01	156 Loan Transferred	06/23		\$371,735.05		\$-4,336.70	

