PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

UNION SAVINGS BANK 8805 GOVERNORS HILL DR STE 400 CINCINNATI OH 45249-3314

ORIG BRCH 101

Account Number:

24-14361075

FOR STATEMENT INQUIRIES PLEASE CALL 513-247-0303 OR TOLL FREE 800-582-9702

00094589

RAMA PHANI KUMAR MOOLA 9212 DEERCROSS PKWY APT 3D CINCINNATI OH 45236-4507

2023 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. PAYER'S/BORROWER'S TIN Number 1: XXX - XX - 8694

Number 2:

RECIPIENTS/LENDER'S TIN: 31-0473290

BOX 1	Mortgage interest received from payer(s)/borrower(s)*	10,567.79
вох 2	Outstanding mortgage principal	302,100.00
вох з	Mortgage origination date	04/26/2023
BOX 4	Refund of overpaid interest	.00
BOX 5	Mortgage insurance premiums	2,890.09
BOX 6	Points paid on purchase of principal residence	.00
BOX 7	If address of assess to a second	
	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. Address or description of property securing mortgage (see 5559 EAGLE COURT LIBERTY TOWNSHIP OH 45011	instructions)
BOX 8	as PAYER'S/BORROWER'S address, the box is checked, or the address or description is entered in box 8. Address or description of property securing mortgage (see 5559 EAGLE COURT	instructions)
BOX 8	as PAYER'S/BORROWER'S address, the box is checked, or the address or description is entered in box 8. Address or description of property securing mortgage (see 5559 EAGLE COURT LIBERTY TOWNSHIP OH 45011	instructions)

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

Account Number: 24-14361075

Property Address: 5559 EAGLE COURT

LIBERTY TOWNSHIP OH 45011

TAX ID # 31-0473290

FOR STATEMENT INQUIRIES PLEASE CALL 513-247-0303 OR TOLL FREE 800-582-9702

RAMA PHANI KUMAR MOOLA 9212 DEERCROSS PKWY APT 3D CINCINNATI OH 45236-4507

.00+ PREPAID INTEREST LAST YEAR .00-PREPAID INTEREST THIS YEAR 10,567.79 TOTAL 2023 INTEREST REPORTABLE .00 TAXES DISBURSED YEAR TO DATE .00 LATE CHARGES PAID THIS YEAR

5.875% INTEREST RATE UNAPPLIED BALANCE .00 2,890.09 MORTGAGE INSURANCE PREMIUM

12/31/23

Page 2 of 2

12/31/	12/31/23 Balance Last Statement									
	Transac	ction	Principal,	Escrow		Other	Principal	Escrow		
Date	Amount	Description	Amount	Amount	Interest	Charges	.00	.00		
04/26	302,100.00-		302,100.00	.00	.00	.00	302,100.00	.00		
04/26	246.50	INT RCPT	.00	.00	246.50	.00	302,100.00	.00		
04/26	1,919.99	ESCR RCPT	.00	1,919.99	.00	.00	302,100.00	1,919.99		
05/11	412.87-		.00	412.87-	.00	.00	302,100.00	1,507.12		
06/07	2,556.33	PAYMENT	308.01-	769.29	1,479.03	.00	301,791.99	2,276.41		
07/10	2,556.33	PAYMENT	309.52-	769.29	1,477.52	.00	301,482.47	3,045.70		
07/14	412.87-	MGIC	.00	412.87-	.00	.00	301,482.47	2,632.83		
08/10	2,556.33	PAYMENT	311.03-	769.29	1,476.01	.00	301,171.44	3,402.12		
08/14	412.87-	MGIC	.00	412.87-	.00	.00	301,171.44	2,989.25		
09/11	2,556.33	PAYMENT	312.55-	769.29	1,474.49	.00	300,858.89	3,758.54		
09/14	412.87-		.00	412.87-	.00	.00	300,858.89	3,345.67		
10/10	2,556.33	PAYMENT	314.09-	769.29	1,472.95	.00	300,544.80	4,114.96		
10/14	412.87-		.00	412.87-	.00	.00	300,544.80	3,702.09		
11/10	2,556.33	PAYMENT	315.62-	769.29	1,471.42	.00	300,229.18	4,471.38		
11/14	412.87-		.00	412.87-	.00	.00	300,229.18	4,058.51		
12/11	2,556.33	PAYMENT	317.17-	769.29	1,469.87	.00	299,912.01	4,827.80		
12/14	412.87-	MGIC	.00	412.87-	.00	.00	299,912.01	4,414.93		
2023	284,929.29-	TOTALS	299,912.01	4,414.93	10,567.79	.00	299,912.01	4,414.93		

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