



New American Funding, LLC  
 8201 N. FM 620, Suite 120  
 Austin, TX 78726  
**Address Service Requested**

31485966  
 PRANAY VYAS  
 1602 W DIAMOND ST  
 PHILADELPHIA, PA 19121

Principal Balance	
Current Payment	\$2,396.57
Ending Balance	\$297,963.26
Principal Applied	\$8,430.08

Escrow Reconciliation	
Beginning Balance	\$2,837.73
+ Deposits	\$8,700.74
- Mortgage Ins Paid	\$2,544.12
- Hazard Ins Paid	\$1,450.83
- Taxes Paid	\$5,884.76
Ending Balance	\$1,658.76

**PLEASE NOTE: The deductibility of the mortgage insurance premiums reported in box 5 should be reviewed with a tax professional to determine if it is eligible for tax reporting purposes.**

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.  <b>New American Funding, LLC</b> <b>8201 N. FM 620, Suite 120</b> <b>Austin, TX 78726</b>  <b>800-893-5304</b>		*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  <b>Form 1098</b> (Rev. January 2022)  For calendar year <u>20 23</u>	<b>Mortgage Interest Statement</b>  <b>Copy B</b> <b>For Payer/Borrower</b> 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.
RECIPIENT'S/LENDER'S TIN  <b>01-0726495</b>		PAYER'S/BORROWER'S TIN  <b>***-**-**96</b>		1 Mortgage interest received from payer(s)/borrower(s)* <b>\$7,941.57</b>	
PAYER'S/BORROWER'S name  <b>PRANAY VYAS</b>		2 Outstanding mortgage principal <b>\$306,393.34</b>	3 Mortgage origination date <b>12/01/2021</b>	4 Refund of overpaid interest <b>\$0.00</b>	5 Mortgage insurance premiums <b>\$2,544.12</b>
Street address (including apt. no.)  <b>1602 W DIAMOND ST</b>		7 <input type="checkbox"/> 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.		6 Points paid on purchase of principal residence <b>\$0.00</b>	
City or town, state or province, country, and ZIP or foreign postal code  <b>PHILADELPHIA, PA 19121</b>		8 Address or description of property securing mortgage  <b>1602 W DIAMOND ST PHILADELPHIA PA 19121</b>			
9 Number of properties securing the mortgage <b>1</b>	10 Taxes Paid <b>\$5,884.76</b>	11 Mortgage acquisition date			
Account number (see instructions)  <b>1000265786</b>		<b>F.H.A.</b>			