

- X Fuel - 26,514 X
- Food - 5,310 ✓
- Truck Rental - 1,811 ✓
- Hotel - 2,028 ✓
- Boxes - 834 ✓
- Tools - 449 ✓
- uniform - 1,129 ✓
- insurance - 4,700 ✓
- phone + equip - 1,457 ✓ off.ex.
- Home Repair - 1,109
- Damages 550 ✓
- out of town hired help - 512 ✓ cont. labor
- Stamps - 81 ✓

- N house interest - 8,430.27 N statement
- Electric - 2,256.19 + 100 + 713.80 = 3,069.99
- MOA - 100 ✓
- water - 713.80 ✓
- home office - 150 sqft of 1,500
- LABOR - 45,416 ✓
- TOTAL EXPENSES: 139,952.26

- X Truck maintenance - 3,558 X
- Merchant Services - 648 ✓
- Credit card no paid - 900 ✓
- N Donation - 2,750 N
- Carpet cleaning - 177 ✓
- google Advertising - 1,486 ✓
- Verizon - 6,450 + 1,650 = 8,100
- Checks - 240 ✓
- AT&T Advertising - 17,613 + 1,486 = 19,099, 136,883
- AT&T phone line - 1,650 ✓

Tenille  
CRYSTAL ~~Nauman~~ Nauman  
415-69-1721

Jaxon Richard Tankersley  
759-12-0297

- X Parking - 1,080 X
- checks
- mileage - 42,019

Total income  
\$176,695

Net income: 36,742.74  
- 139,952.26 TTLEX.

201

+ 2,655 (m&e)  
+ 26,514 (fuel)  
+ 1,109 (home repair)  
+ 3,558 (truck maint.)  
+ 2,750 (Donation) on item. ded.  
+ 1,080 (parking)  
+ 8,430.27 (mort. int.) on item. ded.  

---

82,839.01  
~~2,609~~ 23,321 mileage  
1,667 amort.  

---

57,851.01



U.S. Bank Home Mortgage  
P.O. Box 21948  
Eagan, MN 55121



5-726-97386-0224604-045-1-000-000-000-000

BRANDON C TANKERSLEY  
318 FARMWAY DR SE  
CLEVELAND TN 37323-9420

**Contact Information**

24 Hour Automated Service: 1-800-365-7772

Customer Service Hours:  
Customer Service Representatives are available  
Monday - Friday, 7:00 a.m. - 8:00 p.m. CT

Hearing Impaired: 1-800-374-5663  
A TDD/TTY machine is required when calling the Hearing Impaired  
telephone number. Customer Service Representatives are available  
Monday - Friday, 8:00 a.m. - 5:00 p.m. CT

www.usbankhomemortgage.com

**Tax Information**

FOR YEAR: 2012  
ACCOUNT NUMBER: 7810492613  
SOCIAL SECURITY NUMBER: XXX-XX-7291

CORRECTED (if checked)

RECIPIENT'S/LENDER'S name, address and telephone number U.S. BANK NATIONAL ASSOCIATION 4801 FREDERICA STREET OWENSBORO, KY 42301 1-800-365-7772	*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. 1545-0901  <b>2012</b>  Form 1098	<b>Mortgage Interest Statement</b>														
PAYER'S/BORROWER'S name, street address (including apt. no.), city, state and ZIP code  BRANDON C TANKERSLEY 318 FARMWAY DR SE CLEVELAND TN 37323-9420	<table border="1"> <tr> <td>1 Mortgage interest received from payer(s)/borrower(s)</td> <td>\$ 8430.27</td> </tr> <tr> <td>2 Points paid on purchase of principal residence</td> <td>\$ 0.00</td> </tr> <tr> <td>3 Refund of overpaid interest</td> <td>\$ 0.00</td> </tr> <tr> <td>4 Real Estate Taxes Paid</td> <td>\$ 881.00</td> </tr> <tr> <td>RECIPIENT'S federal identification no.</td> <td>31-0841368</td> </tr> <tr> <td>PAYER'S social security number</td> <td>XXX-XX-7291</td> </tr> <tr> <td>Account number (see instructions)</td> <td>7810492613</td> </tr> </table>		1 Mortgage interest received from payer(s)/borrower(s)	\$ 8430.27	2 Points paid on purchase of principal residence	\$ 0.00	3 Refund of overpaid interest	\$ 0.00	4 Real Estate Taxes Paid	\$ 881.00	RECIPIENT'S federal identification no.	31-0841368	PAYER'S social security number	XXX-XX-7291	Account number (see instructions)	7810492613	<b>Copy B For Payer/Borrower</b>  The information in boxes 1, 2 and 3 is important tax information and is being furnished to the Internal Revenue Service. 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 or because you did not report this refund of interest on your return.
1 Mortgage interest received from payer(s)/borrower(s)	\$ 8430.27																
2 Points paid on purchase of principal residence	\$ 0.00																
3 Refund of overpaid interest	\$ 0.00																
4 Real Estate Taxes Paid	\$ 881.00																
RECIPIENT'S federal identification no.	31-0841368																
PAYER'S social security number	XXX-XX-7291																
Account number (see instructions)	7810492613																

Form 1098

(Keep for your records)

Department of the Treasury - Internal Revenue Service

If your Social Security number is incorrect, please contact us prior to February 28, 2013 in order to correct your 2012 Mortgage Interest Statement (Form 1098) that is reported to the IRS.

**Annual Tax & Interest Statement**

**ESCROW RECONCILIATION**

\$136.78	Beginning Balance	
\$3,283.10	+ Deposits	
\$827.22	- Mortgage Ins Paid	
\$1,159.00	- Insurance Paid	
\$881.00	- Taxes Paid	
\$286.58	- Escrow Disbursement	
\$266.08	* Ending Balance	* Held for disbursements next year

**PRINCIPAL RECONCILIATION**

\$143,902.85	Beginning Balance
\$7,339.99	Principal Applied
\$136,562.86	Ending Balance
\$1,192.70	Current Payment
\$228.30	Current Escrow Payment
\$0.00	Late Charges Paid

**2012 INTEREST CALCULATIONS**

Total Interest Applied 2012 (Next Due Date: 01/01/13)	\$8,430.27
2012 Mortgage Interest Received from Payer/Borrower	\$8,430.27

**SPECIAL MESSAGES**

Mortgage insurance premiums paid during 2012 may be tax deductible. Qualified mortgage insurance is mortgage insurance provided by the Department of Veterans Affairs, the Federal Housing Administration, or the Rural Housing Service, and private mortgage insurance. Contact your tax consultant to determine if this amount is tax deductible. The amount paid in 2012 is \$827.22.

726-6028-0113F - US Bank

FHA Number: 703481-2793916

This notice is to advise you of requirements that must be followed to accomplish a prepayment of your mortgage, and to advise you of requirements you must fulfill upon prepayment to prevent accrual of any interest after the date of prepayment.

The amount listed below is the amount outstanding on the loan for prepayment of the indebtedness due under your mortgage. (The amount provided is subject to further accounting adjustments. Also, any mortgage payments received or advances made by us before the stated expiration date will change the prepayment amount.)

\$138,147.55: This amount is good through 02/01/13

You may prepay your mortgage at any time without penalty. However, in order to avoid the accrual of interest on any prepayment after the date of the prepayment, the prepayment must be received on the installment due date. Otherwise, you may be required to pay interest on the amount prepaid through the end of the month.

If you have any questions regarding this notice, please contact our Customer Service Center.

**\*\*THIS INFORMATION IS BEING PROVIDED UNDER SECTION 329 OF THE CRANSTON/GONZALES NATIONAL AFFORDABLE HOUSING ACT\*\***

## Tankersley

2004 International - mileage (what he has  
bought 2009 given)

2001 Sterling - fuel & Expenses  
bought 2011? Maybe

★ 2002 International - mileage (will call w/  
bought 2012 2012 & 2013 mileage)

2012 : 28914

2013 : 56716 (just 2002 International)

Tankersley  
2012 Business Net Income

Income: \$ 176,695.00

Expenses:

Fuel	\$ 26,514.00	✓	Home Repair	\$ 1,109.00	
Food	\$ 2,055	✓	Home Office	150 Sq Ft of 1500	
Truck Rental	\$ 1,811.00	✓	Parking	\$ 1,080.00	
Hotel	\$ 2,028.00	✓	Mileage	WA ✓ 42,019.00	Asset Tab
Boxes	████████	✓	Mortgage Interest	\$ 8,430.27	2004 International
Tools	████████	✓	Donation	\$ 2,750.00	Itemized Deductions
Uniform	\$ 1,129.00	✓	Mileage	✓ 28,914	2002 International
Insurance	\$ 4,700.00	✓			
Phone & Equipment	\$ 1,457.00	✓			
Damages	\$ 550.00	✓			
Hired Help	\$ 512.00	✓			
Stamps	\$ 81.00	✓			
Truck Maintenance	\$ 3,558.00	✓			
Merchant Services	\$ 648.00	✓			
CC Processing Fees	\$ 900.00	✓			
Carpet Cleaning	\$ 177.00	✓			
Google Advertising	\$ 1,486.00				
AT&T Adv.	\$ 17,613.00	\$ 19,099.00	✓		
Verizon	\$ 6,450.00				
AT&T Phone	\$ 1,650.00	\$ 8,100.00	✓		
Checks	\$ 240.00	✓			
Labor	\$ 45,416.00	✓			
Electric	\$ 2,256.19				
HOA	\$ 100.00				
Water	\$ 713.80	\$ 3,069.99	✓		
<b>Total Expenses:</b>		<b>\$ 126,582.99</b>			

Net Income:

\$ 50,112.01

\$ 2,655.00 50% Meals & Ent.

\$ 52,767.01

24,401 Car & Truck Ex.

28,306.01

1,067 amortization

26,699.01

= 58,453