

Trash Service: 216.00

Dental Insurance: 1104.00

Supplimental Health Insurance 1427.40

Denise's Real Estate Expenses

Board of Realtors: 485.00

Office Dues 1450.00

Office Supplies Signs, cards, printing, lockboxes supra keys:
\$2500.00

Photography: 2500.00

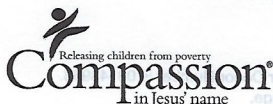
Cleaning and Maintaince: 500.00

FMLS fees: 2009.20

Franchise Fees 2280.64

Clients gifts: 1040.00

Mileage: 16,200



For more detailed information, please visit "My Account" at compassion.com. Here's how:

- Log on to compassion.com.
- Click on the "My Account" link located to the left of the search bar.
- Log in if you have your account set up.
- If you haven't set up your online account, click on "Create Account."
- Click on the "Tax Receipts" and "Giving History" sections on the left side of the page.

If you have any questions, please call us at 800-338-7878. We will be glad to help!

Compassion International
Colorado Springs, CO 80997

JOHN DENISE AND JACOB DELAHOZ
 902 PIN OAK PL
 CANTON, GA 30115

Year-End Tax Receipt

Sponsor/Donor: 08143963

January 17, 2020

01/01/2019 through 12/31/2019

Thank you for your faithfulness to children in need! For tax purposes, your 2019 Compassion tax-deductible donations are listed below.

GIVING HISTORY

Date	Donation	Description	Amount
01/22/2019	Child Sponsorship Support	Irene Wanjiru Kinyanjui	\$38.00
02/22/2019	Child Sponsorship Support	Irene Wanjiru Kinyanjui	\$38.00
03/22/2019	Child Sponsorship Support	Irene Wanjiru Kinyanjui	\$38.00
04/22/2019	Child Sponsorship Support	Irene Wanjiru Kinyanjui	\$38.00
05/22/2019	Child Sponsorship Support	Irene Wanjiru Kinyanjui	\$38.00
06/22/2019	Child Sponsorship Support	Irene Wanjiru Kinyanjui	\$38.00
07/22/2019	Child Sponsorship Support	Irene Wanjiru Kinyanjui	\$38.00
08/22/2019	Child Sponsorship Support	Irene Wanjiru Kinyanjui	\$38.00
09/22/2019	Child Sponsorship Support	Irene Wanjiru Kinyanjui	\$38.00
09/29/2019	Christmas Gift Program		\$40.00
09/29/2019	Family Gift	Irene Wanjiru Kinyanjui	\$25.00
10/22/2019	Child Sponsorship Support	Irene Wanjiru Kinyanjui	\$38.00
11/22/2019	Child Sponsorship Support	Irene Wanjiru Kinyanjui	\$38.00
12/22/2019	Child Sponsorship Support	Irene Wanjiru Kinyanjui	\$38.00
Total cash contributions			\$521.00

GOODS OR SERVICES PROVIDED IN CONSIDERATION FOR CONTRIBUTIONS

Date	Item	Amount
Total fair market value of goods and services provided		
Total tax-deductible contributions		\$521.00

Compassion is a public charity exempt from Federal Income Tax as an organization described in Section 501(c)(3) of the Internal Revenue Code, EIN 36-2423707. Contributions to Compassion are tax-deductible to the fullest extent allowed by law. No goods or services were provided in consideration for the contributions except as reported above. Compassion controls 100% of the funds contributed.

John Delahoz & Denise Delahoz
902 Pin Oak Pl
Canton, GA 30115-8538

Revolution Church
125 Union Hill Trail
Canton, GA 30115

2019 Year End Statement

1/1/2019 to 12/31/2019

Date	Amount	Payment method	Fund	Donor
1/17/2019	\$385.00	Cash	Canton Campus	John Delahoz
1/17/2019	\$40.00	Cash	Canton Campus	John Delahoz
1/18/2019	\$25.00	Cash	Canton Campus	John Delahoz
1/21/2019	\$10.00	Cash	Canton Campus	John Delahoz
1/25/2019	\$40.00	Cash	Canton Campus	John Delahoz
1/31/2019	\$52.00	Cash	Canton Campus	John Delahoz
3/1/2019	\$400.00	Cash	Canton Campus	John Delahoz
3/7/2019	\$45.00	Cash	Canton Campus	John Delahoz
3/11/2019	\$25.00	Cash	Canton Campus	John Delahoz
3/12/2019	\$497.00	Cash	Canton Campus	John Delahoz
3/21/2019	\$160.00	Cash	Canton Campus	John Delahoz
4/2/2019	\$450.00	Cash	Canton Campus	John Delahoz
4/9/2019	\$55.00	Cash	Canton Campus	John Delahoz
4/23/2019	\$410.00	Cash	Canton Campus	John Delahoz
5/17/2019	\$50.00	Cash	Canton Campus	John Delahoz
5/22/2019	\$400.00	Cash	Canton Campus	John Delahoz
5/28/2019	\$40.00	Cash	Canton Campus	John Delahoz
6/10/2019	\$380.00	Cash	Canton Campus	John Delahoz
6/12/2019	\$20.00	Cash	Canton Campus	John Delahoz
6/14/2019	\$20.00	Cash	Canton Campus	John Delahoz
6/14/2019	\$53.00	Cash	Canton Campus	John Delahoz
6/15/2019	\$350.00	Cash	Canton Campus	John Delahoz
6/25/2019	\$100.00	Cash	Canton Campus	John Delahoz

7/2/2019	\$475.00	Cash	Canton Campus	John Delahoz
7/16/2019	\$60.00	Cash	Canton Campus	John Delahoz
7/17/2019	\$55.00	Cash	Canton Campus	John Delahoz
7/30/2019	\$983.00	Cash	Canton Campus	John Delahoz
8/3/2019	\$410.00	Cash	Canton Campus	John Delahoz
8/7/2019	\$90.00	Cash	Canton Campus	John Delahoz
8/15/2019	\$80.00	Cash	Canton Campus	John Delahoz
8/23/2019	\$50.00	Cash	Canton Campus	John Delahoz
8/27/2019	\$110.00	Cash	Canton Campus	John Delahoz
9/2/2019	\$380.00	Cash	Canton Campus	John Delahoz
10/14/2019	\$494.00	Cash	Canton Campus	John Delahoz
10/25/2019	\$36.08	Debit Card ...4943	Canton Campus	John Delahoz
11/6/2019	\$409.10	Debit Card ...4943	Canton Campus	John Delahoz
11/10/2019	\$120.00	Debit Card ...4943	Canton Campus	John Delahoz
12/3/2019	\$378.44	Debit Card ...4943	Canton Campus	John Delahoz
12/4/2019	\$76.95	Debit Card ...4943	Canton Campus	John Delahoz
12/15/2019	\$5,000.00	Check 12	Multiply	John Delahoz
12/17/2019	\$15.64	Debit Card ...4943	Canton Campus	John Delahoz
12/17/2019	\$15.00	Debit Card ...4943	Canton Campus	John Delahoz

TOTAL: \$13,245.21

No goods or services were provided in exchange for this contribution other than intangible religious benefits.
 Revolution Church 770.345.2737 finance@revolution.church Tax ID: 38-3698716

Revolution Church
125 Union Hill Trail
Canton, GA 30115

John Delahoz & Denise Delahoz
902 Pin Oak Pl
Canton, GA 30115-8538



Giving

1/1/2019 to 12/31/2019

Date	Amount	Payment method	Fund	Donor
12/17/2019	\$15.00	Debit Card ...4943	Canton Campus	John Delahoz
12/17/2019	\$15.64	Debit Card ...4943	Canton Campus	John Delahoz
12/15/2019	\$5,000.00	Check 12	Multiply	John Delahoz
12/4/2019	\$76.95	Debit Card ...4943	Canton Campus	John Delahoz
12/3/2019	\$378.44	Debit Card ...4943	Canton Campus	John Delahoz
11/10/2019	\$120.00	Debit Card ...4943	Canton Campus	John Delahoz
11/6/2019	\$409.10	Debit Card ...4943	Canton Campus	John Delahoz
10/25/2019	\$36.08	Debit Card ...4943	Canton Campus	John Delahoz
10/14/2019	\$494.00	Cash	Canton Campus	John Delahoz
9/2/2019	\$380.00	Cash	Canton Campus	John Delahoz
8/27/2019	\$110.00	Cash	Canton Campus	John Delahoz
8/23/2019	\$50.00	Cash	Canton Campus	John Delahoz
8/15/2019	\$80.00	Cash	Canton Campus	John Delahoz
8/7/2019	\$90.00	Cash	Canton Campus	John Delahoz

8/3/2019	\$410.00	Cash	Canton Campus	John Delahoz
7/30/2019	\$983.00	Cash	Canton Campus	John Delahoz
7/17/2019	\$55.00	Cash	Canton Campus	John Delahoz
7/16/2019	\$60.00	Cash	Canton Campus	John Delahoz
7/2/2019	\$475.00	Cash	Canton Campus	John Delahoz
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6/14/2019	\$20.00	Cash	Canton Campus	John Delahoz
6/14/2019	\$53.00	Cash	Canton Campus	John Delahoz
6/12/2019	\$20.00	Cash	Canton Campus	John Delahoz
6/10/2019	\$380.00	Cash	Canton Campus	John Delahoz
5/28/2019	\$40.00	Cash	Canton Campus	John Delahoz
5/22/2019	\$400.00	Cash	Canton Campus	John Delahoz
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3/11/2019	\$25.00	Cash	Canton Campus	John Delahoz
3/7/2019	\$45.00	Cash	Canton Campus	John Delahoz
3/1/2019	\$400.00	Cash	Canton Campus	John Delahoz
1/31/2019	\$52.00	Cash	Canton Campus	John Delahoz
1/25/2019	\$40.00	Cash	Canton Campus	John Delahoz
1/21/2019	\$10.00	Cash	Canton Campus	John Delahoz
1/18/2019	\$25.00	Cash	Canton Campus	John Delahoz
1/17/2019	\$385.00	Cash	Canton Campus	John Delahoz
1/17/2019	\$40.00	Cash	Canton Campus	John Delahoz

TOTAL: \$13,245.21

No goods or services were provided in exchange for this contribution other than intangible religious benefits.
 Revolution Church 770.345.2737 finance@revolution.church Tax ID: 38-3698716



John, Denise and Jacob Delahoz
902 Pin Oak Pl
Canton, GA 30115

January 2020

Thank you for your prayers and financial support of SERV International!

Because of your generosity and partnership, 2.8 million meals have been distributed and 8,079 people have made an eternal decision to follow Jesus. Your faithful support has truly reached all around the world and impacted countless lives.

Please continue to pray for SERV as we seek God's direction in this new year. There are many projects we hope to accomplish and places we desire to reach in 2020. Lord willing, we will reach these goals as a result of your prayers and faithful financial partnership.

Thank you again for helping us use food as a platform to share Christ!

Blessings,
SERV International Team

2019 Tax Receipt

Your total giving in 2019	\$331.43
---------------------------	----------

PLEASE RETAIN THIS RECEIPT FOR YOUR TAX RECORDS

This receipt is provided in accordance with the rules of the Internal Revenue Service. This tax-deductible gift was received by SERV International in the amount listed above. No goods or services were provided to you by SERV International.

3145 Marietta Highway | Canton, GA 30114 | servone.org



☐ I commit to pray for SERV International.

☐ Enclosed is my next gift in the amount of

\$ _____

Thank You.

John, Denise and Jacob Delahoz
902 Pin Oak Pl
Canton, GA 30115

Please use the envelope provided to return your gift.
Also, you may give safely and securely through our
on-line portal at www.servone.org.

PLEASE RETURN THIS PORTION WITH YOUR GIFT IN THE ENVELOPE PROVIDED.



John Delaltoz
902 Pin Oak Plc.
Canton, GA 30115

January 2020

Thank you for your prayers and financial support of SERV International!

Because of your generosity and partnership, 2.8 million meals have been distributed and 8,079 people have made an eternal decision to follow Jesus. Your faithful support has truly reached all around the world and impacted countless lives.

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Thank you again for helping us use food as a platform to share Christ!

Blessings,
SERV International Team

2019 Tax Receipt

Your total giving in 2019	\$660.00
---------------------------	----------

PLEASE RETAIN THIS RECEIPT FOR YOUR TAX RECORDS

This receipt is provided in accordance with the rules of the Internal Revenue Service. This tax-deductible gift was received by SERV International in the amount listed above. No goods or services were provided to you by SERV International.

3145 Marietta Highway | Canton, GA 30114 | servone.org



☐ I commit to pray for SERV International.

☐ Enclosed is my next gift in the amount of

\$ _____

Thank You.

John Delaltoz
902 Pin Oak Plc.
Canton, GA 30115

Please use the envelope provided to return your gift. Also, you may give safely and securely through our on-line portal at www.servone.org.

PLEASE RETURN THIS PORTION WITH YOUR GIFT IN THE ENVELOPE PROVIDED.

2019 Property Tax Statement

Sonya Little
Cherokee County Tax Commissioner
2780 Marietta Hwy
Canton, GA 30114

Bill No.	Due Date	TOTAL DUE
2019-38883	11/15/2019	4,031.17

Map: 03N17A 217
Location: 902 PIN OAK PL

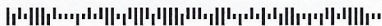
Payment Good Through: 11/15/2019
Printed: 08/16/2019

MAKE CHECK OR MONEY ORDER PAYABLE TO:

Cherokee County Tax Commissioner



19027



*****AUTO**S-DIGIT 30115 125 57 29467 1 AV 0.383

DE LA HOZ, DENISE DAVINE DEL LA HOZ, JOHN
902 PIN OAK PLACE
CANTON, GA 30115

If you have sold this property, fax a copy of the settlement statement to 678-493-6423.

If you have an escrow forward tax bill to your mortgage company as soon as possible.

Interest will accrue at the rate prescribed by law starting November 16th and the 16th of each month until paid. The penalty will accrue at the rate prescribed by law.

** Pay online at www.cherokeega.com**

Please note: There is a 3% Merchant Fee charged.
(This fee is not collected by Cherokee County.)

BILL NUMBER BARCODE

RETURN THIS PORTION WITH PAYMENT

(Interest will be added monthly if not paid by due date)

Sonya Little
Cherokee County Tax Commissioner
2780 Marietta Hwy
Canton, GA 30114



Phone: (678) 493-6400 Fax: (678) 493-6423

Tax Payer: DE LA HOZ, DENISE DAVINE DEL LA HOZ, JOHN
Map Code: 03N17A 217 REAL
Description: ORANGE SHOALS UNIT 4 LOT 144
Location: 902 PIN OAK PL
Bill No: 2019-38883
District: 001 CHEROKEE COUNTY AT LARGE 001

Building Value	Land Value	Acres	Fair Market Value	Due Date			Payment Good Through	Exemptions
306,100	75,000	0.7300	381,100	11/15/2019			11/15/2019	S1 L7
Entity	Adjusted FMV	Net Assessment	Exemptions	Taxable Value	Millage Rate	Gross Tax	Credit	Net Tax
COUNTY M&O	381,100.00	152,440.00	50,520.00	101,920.00	5.216	531.61	0.00	531.61
SCHOOL M&O	381,100.00	152,440.00	2,000.00	150,440.00	18.450	2,775.62	0.00	2,775.62
SCHOOL BOND	381,100.00	152,440.00	0.00	152,440.00	1.000	152.44	0.00	152.44
PARKS BOND	381,100.00	152,440.00	0.00	152,440.00	.480	73.17	0.00	73.17
COUNTY WIDE FIRE DIST	381,100.00	152,440.00	0.00	152,440.00	3.269	498.33	0.00	498.33
TOTALS					28.415	4,031.17	0.00	4,031.17




BILL NUMBER BARCODE

If you need to - change your mailing address / are a new resident / person 62 or older and/or disabled you should call the Tax Assessors office at 678-493-6120 to find out about qualifications for exemptions. April 1 of each year is the deadline to apply with The Tax Assessors Office for any exemptions. If you feel your property value is too high, you should file a return with the Tax Assessor's Office no later than April 1st.

Bill No:2019-38883	
Current Due	4,031.17
Penalty	0.00
Interest	0.00
Other Fees	0.00
Previous Payment	0.00
Back Taxes	0.00
TOTAL DUE	4,031.17


RECIPIENT'S/LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone number




FOR RETURN SERVICE ONLY
P.O. BOX 619063
DALLAS TX 75261-9063

Customer Care 1-855-690-5900

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



0-807-35777-0023997-002-1-000-000-000-000
DENISE DAVINE DE LA HOZ
902 PIN OAK PL
CANTON GA 30115-8538



1 Mortgage interest received from payer(s)/borrower(s)*
\$ 2,509.44

2 Outstanding mortgage principal
\$ 283,228.93

4 Refund of overpaid interest
\$ 0.00

6 Points paid on purchase of principal residence
\$ 0.00

8 Address or description of property securing mortgage (see instructions)

9 Number of properties securing the mortgage
1

10 Other
Account number (see instructions)
0095766085

RECIPIENT'S/LENDER'S TIN
22-3039688

3 Mortgage origination date
08/24/2016

5 Mortgage insurance premiums
\$ 555.87

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.
☒

11 Mortgage acquisition date
XXX-XX-1968

PAYER'S/BORROWERS TIN
XXX-XX-1968

OMB No. 1545-0901
2019
Form 1098

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 overvalued 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.

Form 1098 (Keep for your records) www.irs.gov/form1098 Department of the Treasury • Internal Revenue Service

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION			
ANNUAL TAX AND INTEREST STATEMENT			
DENISE DAVINE DE LA HOZ 902 PIN OAK PL CANTON GA 30115-8538		Freedom Mortgage PO Box 50485 Indianapolis, IN 46250-0485 TIN# : 22-3039688	
YEAR: 2019 ACCT#: 0095766085 SSN:XXX-XX-1968			
DISBURSEMENTS FROM ESCROW		PRINCIPAL RECONCILIATION	
\$0.00 Property Tax Disbursements		\$283,228.93 Beginning Balance	
\$3,300.00 Hazard Insurance Disbursements		\$283,228.93 Applied Principal	
\$555.87 Mortgage Insurance Disbursements		\$0.00 Ending Balance	
\$180.11 Escrow Refund			
		INTEREST RECONCILIATION	
\$1,393.30 Current P&I Payment		\$2,397.98 Gross Interest Paid	
\$759.30 Current Escrow Payment		\$2,509.44 *Mortgage Interest Received	
		From Payer(s)/Borrower(s)	
		ESCROW RECONCILIATION	
		\$2,028.52 Beginning Balance	
		\$2,007.46 Deposits	
		(\$4,035.98) Disbursements	
		\$0.00 Ending Balance	

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FOR RETURN SERVICE ONLY
P.O. BOX 619063
DALLAS TX 75261-9063

0-807-35777-0023997-002-2-000-000-000-000



DENISE DAVINE DE LA HOZ
902 PIN OAK PL
CANTON GA 30115-8538

Loan Number: 0095766085

CUSTOMER ACCOUNT ACTIVITY

TR CD	DUE DATE	POST DATE	TRANSACTION EFFECTIVE DATE	TRANSACTION AMOUNT	INTEREST PAID	PRINCIPAL PAID	PRINCIPAL BALANCE AFTER TRANSACTION	ESCROW/ IMPOUND PAID	ESCROW/IMPOUND BALANCE AFTER TRANSACTION OR CONSTRUCTION INT. RATE	LATE CHARGE	OPTIONAL INSURANCE CONSTRUCTION OR UNDISB. ACCT BAL	UNAPPLIED FUNDS	C D	T U
E56	12/01/18	01/07		185.29- FHA RISK BASE			283228.93	-185.29	1843.23	0.00	0.00	0.00		
E20	12/01/18	01/23		3300.00- HOMEOWNERS			283228.93	-3300.00	-1456.77	0.00	0.00	0.00		
AP	01/01/19	01/25		2208.33 914.55		478.71	282750.22	759.30	-697.47	55.73	0.00	0.00		
E56	01/01/19	02/07		185.29- FHA RISK BASE			282750.22	-185.29	-892.76	0.00	0.00	0.00		
PF	01/01/19	02/20		285537.50 1483.39		282750.22	0.00	1248.16	365.40	55.73	0.00	0.00		
PF	01/01/19	02/20		12.00 37 RECORDING FEE			0.00	0.00	0.00	0.00	0.00	0.00		
FB	01/01/19	03/06		12.00 37 RECORDING FEE			0.00	0.00	0.00	0.00	0.00	0.00		
E56	01/01/19	03/06		185.29- FHA RISK BASE			0.00	-185.29	180.11	0.00	0.00	0.00		
E01	01/01/19	03/06		180.11- ESCROW REFUND			0.00	-180.11	0.00	0.00	0.00	0.00		

X

☐ CORRECTED (if checked)

RECIPIENT/LENDER's name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone number



FOR RETURN SERVICE ONLY
P.O. BOX 619063
DALLAS TX 75261-9063

Customer Care 1-855-690-5900

* 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. 1545-0001

2019

Form **1098**

Mortgage Interest Statement

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.

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

5-807-36261-0008250-001-2-000-010-000-000



DENISE DAVINE DE LA HOZ
902 PIN OAK PL
CANTON GA 30115-8538

1 Mortgage interest received from payer(s)/borrower(s)*

\$ 11,830.43

2 Outstanding mortgage principal

\$ 359,177.00

3 Mortgage origination date

02/14/2019

4 Refund of overpaid interest

\$ 0.00

5 Mortgage insurance premiums

\$ 8,278.77

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 (see instructions)

9 Number of properties securing the mortgage

1

10 Other

Account number (see instructions)

0106672090

11 Mortgage acquisition date

RECIPIENT/LENDER'S TIN

22-3039688

PAYER'S/BORROWER'S TIN

XXX-XX-1968

Form **1098**

(Keep for your records)

www.irs.gov/form1098

Department of the Treasury - Internal Revenue Service

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

ANNUAL TAX AND INTEREST STATEMENT

DENISE DAVINE DE LA HOZ
902 PIN OAK PL
CANTON GA 30115-8538

Freedom Mortgage
PO Box 50485
Indianapolis, IN 46250-0485

YEAR: 2019
ACCT#: 0106672090
SSN: XXX-XX-1968

TIN#: 22-3039688

DISBURSEMENTS FROM ESCROW
\$4,031.17 Property Tax Disbursements
\$0.00 Hazard Insurance Disbursements
\$2,101.77 Mortgage Insurance Disbursements
\$0.00 Escrow Refund

PRINCIPAL RECONCILIATION
\$359,177.00 Beginning Balance
\$4,651.04 Applied Principal
\$354,525.96 Ending Balance

ESCROW RECONCILIATION
\$0.00 Beginning Balance
\$9,338.54 Deposits
(\$6,132.94) Disbursements
\$3,205.60 Ending Balance

\$1,766.94 Current P&I Payment
\$816.59 Current Escrow Payment

INTEREST RECONCILIATION
\$11,759.76 Gross Interest Paid
\$11,830.43 *Mortgage Interest Received
From Payer(s)/Borrower(s)

Prepayment Disclosure Statement

Annual Disclosure Notice to Borrower for Mortgages Closed on or After January 21, 2015

Borrower(s)	DENISE DAVINE DE LA HOZ	Date:	January 21, 2020
Address:	902 PIN OAK PL CANTON GA 30115	Loan #	0106672090
		FHA Case #	1061637896703

This notice is to advise you of requirements that must be followed to prepay your mortgage.

The amount reflected below is the amount outstanding on the loan for prepayment of the indebtedness due under your mortgage. This amount is good through 01/21/20. (The amount provided is subject to further accounting adjustments. Also, any corporate advances made by us or payments received from you before the stated expiration date on this notice will change your prepayment amount.)

(The amount below reflects the amount outstanding under the mortgage, including principal, interest, penalties, late charges, advances, any other charges related to the loan, and any foreclosure or bankruptcy expenses incurred to date under the mortgage.)

\$357,107.85 (Balance Due)

You may prepay your mortgage at any time without penalty. You will only be required to pay interest up to the date the prepayment is made.

If you have any questions regarding this notice, please contact Freedom Mortgage Customer Care at 1-855-690-5900.

5-807-36261-0008250-001-3-000-010-000-000



DENISE DAVINE DE LA HOZ
902 PIN OAK PL
CANTON GA 30115-8538

Loan Number: 0106672090

CUSTOMER ACCOUNT ACTIVITY

TR CD	DUE DATE	POST DATE	TRANSACTION EFFECTIVE DATE	TRANSACTION AMOUNT	INTEREST PAID	PRINCIPAL PAID	PRINCIPAL BALANCE AFTER TRANSACTION	ESCROW/IMP/POUND PAID	ESCROW/IMP/POUND BALANCE AFTER TRANSACTION OR CONSTRUCTION INT. RATE	LATE CHARGE	OPTIONAL INSURANCE CONSTRUCTION OR UNDOSS ACCT BAL	UNAPPLIED FUNDS	C I U
SR	03/01/19	02/21		376.38	376.38		359177.00	0.00	0.00	0.00	0.00	0.00	
SR	03/01/19	02/21	02/14	1749.23			359177.00	1749.23	1749.23	0.00	0.00	0.00	
ES56	03/01/19	04/05		233.53- FHA RISK BASE			359177.00	-233.53	1515.70	0.00	0.00	0.00	
AP	04/01/19	04/09		2583.53	1272.09	494.85	358682.15	816.59	2332.29	0.00	0.00	0.00	
CTA	04/01/19	04/09		16.47		16.47	358665.68	0.00	2332.29	0.00	0.00	0.00	
SRA	04/01/19	04/09		30.00			358665.68	30.00	2362.29	0.00	0.00	0.00	
ES56	04/01/19	05/07		233.53- FHA RISK BASE			358665.68	-233.53	2128.76	0.00	0.00	0.00	
AP	05/01/19	05/08		2583.53	1270.27	496.67	358169.01	816.59	2945.35	0.00	0.00	0.00	
CTA	05/01/19	05/08		16.47		16.47	358152.54	0.00	2945.35	0.00	0.00	0.00	
SRA	05/01/19	05/08		30.00			358152.54	30.00	2975.35	0.00	0.00	0.00	
ES56	05/01/19	06/05		233.53- FHA RISK BASE			358152.54	-233.53	2741.82	0.00	0.00	0.00	
AP	06/01/19	06/17		2654.20	1268.46	498.48	357654.06	816.59	3558.41	70.67	0.00	0.00	
ES56	06/01/19	07/03		233.53- FHA RISK BASE			357654.06	-233.53	3324.88	0.00	0.00	0.00	
AP	07/01/19	07/16		2583.53	1266.69	500.25	357153.81	816.59	4141.47	0.00	0.00	0.00	
CTA	07/01/19	07/16		16.47		16.47	357137.34	0.00	4141.47	0.00	0.00	9.50	
SRA	07/01/19	07/16		30.00			357137.34	30.00	4171.47	0.00	0.00	0.00	
AP	08/01/19	08/07		2583.53	1264.86	502.08	356635.26	816.59	4988.06	0.00	0.00	0.00	
CTA	08/01/19	08/07		16.47		16.47	356618.79	0.00	4988.06	0.00	0.00	0.00	
SRA	08/01/19	08/07		30.00			356618.79	30.00	5018.06	0.00	0.00	0.00	
ES56	08/01/19	08/07		233.53- FHA RISK BASE			356618.79	-233.53	4784.53	0.00	0.00	0.00	
ES56	08/01/19	09/05		233.53- FHA RISK BASE			356618.79	-233.53	4551.00	0.00	0.00	0.00	
AP	09/01/19	09/16	09/15	2583.53	1263.02	503.92	356114.87	816.59	5367.59	0.00	0.00	0.00	
CTA	09/01/19	09/16	09/15	16.47		16.47	356098.40	0.00	5367.59	0.00	0.00	0.00	
SRA	09/01/19	09/16	09/15	30.00			356098.40	30.00	5397.59	0.00	0.00	0.00	
ES56	09/01/19	10/07		233.53- FHA RISK BASE			356098.40	-233.53	5164.06	0.00	0.00	0.00	
AP	10/01/19	10/14		2583.53	1261.18	505.76	355592.64	816.59	5980.65	0.00	0.00	0.00	
CTA	10/01/19	10/14		16.47		16.47	355575.97	0.00	5980.65	0.00	0.00	0.00	
SRA	10/01/19	10/14		30.00			355575.97	30.00	6010.65	0.00	0.00	0.00	
ES50	10/01/19	10/17		4031.17- COUNTY TAX			355575.97	-4031.17	1979.48	0.00	0.00	0.00	
ES56	10/01/19	11/06		233.53- FHA RISK BASE			355575.97	-233.53	1745.95	0.00	0.00	0.00	
AP	11/01/19	11/07		2583.53	1259.33	507.61	355068.36	816.59	2562.54	0.00	0.00	0.00	
CTA	11/01/19	11/07		16.47		16.47	355051.89	0.00	2562.54	0.00	0.00	0.00	
SRA	11/01/19	11/07		30.00			355051.89	30.00	2592.54	0.00	0.00	0.00	
ES56	11/01/19	11/15		233.53- FHA RISK BASE			355051.89	-233.53	2826.07	0.00	0.00	0.00	
ES56	11/01/19	12/03		233.53- FHA RISK BASE			355051.89	-233.53	2592.54	0.00	0.00	0.00	
ES56	11/01/19	12/03		233.53- FHA RISK BASE			355051.89	-233.53	2359.01	0.00	0.00	0.00	
AP	12/01/19	12/06		2583.53	1257.48	509.46	354542.43	816.59	3175.60	0.00	0.00	0.00	
CTA	12/01/19	12/06		16.47		16.47	354525.96	0.00	3175.60	0.00	0.00	0.00	
SRA	12/01/19	12/06		30.00			354525.96	30.00	3205.60	0.00	0.00	0.00	

☐ CORRECTED (if checked)

PAYER's name, street address, city or town, state or province, country, ZIP or foreign postal code, and phone no. SYMETRA LIFE INSURANCE COMPANY 777 108TH AVE NE, SUITE 1200 BELLEVUE, WA 98004-5135			1 Gross distribution \$ 4,153.62		OMB No. 1545-0119 <div style="font-size: 2em; font-weight: bold; text-align: center;">2019</div> Form 1099-R		Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc. Copy B Report this income on your federal tax return. If this form shows federal income tax withheld in box 4, attach this copy to your return. This information is being furnished to the IRS.		
			2a Taxable amount \$ 4,153.62						
PAYER's TIN 91-0742147			RECIPIENT's TIN XXX-XX-1968		2b Taxable amount not determined <input checked="" type="checkbox"/>		Total distribution <input checked="" type="checkbox"/>		
RECIPIENT's name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code DELAHOZ, DENISE 902 PIN OAK PL CANTON, GA 30115-0000			3 Capital gain (included in box 2a) \$		4 Federal income tax withheld \$ 623.04		14 State distribution \$ 4,153.62		
			5 Employee contributions/Designated Roth contributions or insurance premiums \$		6 Net unrealized appreciation in employer's securities \$				
			7 Distribution code(s) <div style="border: 1px solid black; padding: 2px; display: inline-block;">4</div>		IRA/SEP/SIMPL. <input checked="" type="checkbox"/>		8 Other \$ %		
			9a Your percentage of total distribution %		9b Total employee contributions \$ %				
10 Amount allocable to IRR within 5 years \$		11 1st year of desig. Roth contrib. <input type="checkbox"/>		12 State tax withheld \$ 207.68		13 State/Payer's state no. GA / 1171995RO		14 State distribution \$ 4,153.62	
Account number (see instructions) 00000V000160629		Date of Payment		15 Local tax withheld \$		16 Name of locality \$		17 Local distribution \$	

Form **1099-R**

www.irs.gov/Form1099R

Department of the Treasury - Internal Revenue Service

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PAYER's name, street address, city or town, state or province, country, ZIP or foreign postal code, and phone no. SYMETRA LIFE INSURANCE COMPANY 777 108TH AVE NE, SUITE 1200 BELLEVUE, WA 98004-5135			1 Gross distribution \$ 4,153.62		OMB No. 1545-0119 <div style="font-size: 2em; font-weight: bold; text-align: center;">2019</div> Form 1099-R		Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc. Copy C For Recipient's Records This information is being furnished to the IRS.		
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PAYER's TIN 91-0742147			RECIPIENT's TIN XXX-XX-1968		2b Taxable amount not determined <input checked="" type="checkbox"/>		Total distribution <input checked="" type="checkbox"/>		
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Account number (see instructions) 00000V000160629		Date of Payment		15 Local tax withheld \$		16 Name of locality \$		17 Local distribution \$	

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Department of the Treasury - Internal Revenue Service

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			2a Taxable amount \$ 4,153.62						
PAYER's TIN 91-0742147			RECIPIENT's TIN XXX-XX-1968		2b Taxable amount not determined <input checked="" type="checkbox"/>		Total distribution <input checked="" type="checkbox"/>		
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			9a Your percentage of total distribution %		9b Total employee contributions \$ %				
10 Amount allocable to IRR within 5 years \$		11 1st year of desig. Roth contrib. <input type="checkbox"/>		12 State tax withheld \$ 207.68		13 State/Payer's state no. GA / 1171995RO		14 State distribution \$ 4,153.62	
Account number (see instructions) 00000V000160629		Date of Payment		15 Local tax withheld \$		16 Name of locality \$		17 Local distribution \$	

Form **1099-R**

9H8034 1.000

www.irs.gov/Form1099R

Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)				OMB No. 1545-0119		2019 Form 1099-R		Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.	
PAYER's name, street address, city or town, state or province, country, ZIP or foreign postal code, and phone no. SYMETRA LIFE INSURANCE COMPANY 777 108TH AVE NE, SUITE 1200 BELLEVUE, WA 98004-5135				1 Gross distribution \$ 1,068.08 2a Taxable amount \$ 1,068.08		Total distribution <input checked="" type="checkbox"/>		Copy B Report this income on your federal tax return. If this form shows federal income tax withheld in box 4, attach this copy to your return. This information is being furnished to the IRS.	
PAYER's TIN 91-0742147				2b Taxable amount not determined <input checked="" type="checkbox"/>					
RECIPIENT's name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code DELAHOZ, DENISE 902 PIN OAK PL CANTON, GA 30115-0000				3 Capital gain (included in box 2a) \$		4 Federal income tax withheld \$ 160.21			
10 Amount allocable to IRR within 5 years \$ Account number (see instructions) 000000LP1077775				5 Employee contributions/Designated Roth contributions or insurance premiums \$		6 Net unrealized appreciation in employer's securities \$			
				7 Distribution code(s) 4		8 Other \$			
				9a Your percentage of total distribution .5 %		9b Total employee contributions \$			
11 1st year of desig. Roth contrib. FATCA filing requirement <input type="checkbox"/>				12 State tax withheld \$ 53.40		13 State/Payer's state no. GA / 1171995RO		14 State distribution \$ 1,068.08	
Date of Payment				15 Local tax withheld \$		16 Name of locality		17 Local distribution \$	

Form 1099-R

www.irs.gov/Form1099R

Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)				OMB No. 1545-0119		2019 Form 1099-R		Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.	
PAYER's name, street address, city or town, state or province, country, ZIP or foreign postal code, and phone no. SYMETRA LIFE INSURANCE COMPANY 777 108TH AVE NE, SUITE 1200 BELLEVUE, WA 98004-5135				1 Gross distribution \$ 1,068.08 2a Taxable amount \$ 1,068.08		Total distribution <input checked="" type="checkbox"/>		Copy C For Recipient's Records This information is being furnished to the IRS.	
PAYER's TIN 91-0742147				2b Taxable amount not determined <input checked="" type="checkbox"/>					
RECIPIENT's name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code DELAHOZ, DENISE 902 PIN OAK PL CANTON, GA 30115-0000				3 Capital gain (included in box 2a) \$		4 Federal income tax withheld \$ 160.21			
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Date of Payment				15 Local tax withheld \$		16 Name of locality		17 Local distribution \$	

Form 1099-R

(Keep for your records.)

www.irs.gov/Form1099R

Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)				OMB No. 1545-0119		2019 Form 1099-R		Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.	
PAYER's name, street address, city or town, state or province, country, ZIP or foreign postal code, and phone no. SYMETRA LIFE INSURANCE COMPANY 777 108TH AVE NE, SUITE 1200 BELLEVUE, WA 98004-5135				1 Gross distribution \$ 1,068.08 2a Taxable amount \$ 1,068.08		Total distribution <input checked="" type="checkbox"/>		Copy 2 File this copy with your state, city, or local income tax return, when required.	
PAYER's TIN 91-0742147				2b Taxable amount not determined <input checked="" type="checkbox"/>					
RECIPIENT's name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code DELAHOZ, DENISE 902 PIN OAK PL CANTON, GA 30115-0000				3 Capital gain (included in box 2a) \$		4 Federal income tax withheld \$ 160.21			
10 Amount allocable to IRR within 5 years \$ Account number (see instructions) 000000LP1077775				5 Employee contributions/Designated Roth contributions or insurance premiums \$		6 Net unrealized appreciation in employer's securities \$			
				7 Distribution code(s) 4		8 Other \$			
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Date of Payment				15 Local tax withheld \$		16 Name of locality		17 Local distribution \$	

Form 1099-R

9H8034 1.000

www.irs.gov/Form1099R

Department of the Treasury - Internal Revenue Service



Closing Disclosure

This form is a statement of final loan terms and closing costs. Compare this document with your Loan Estimate.

Closing Information

Date Issued 02/13/2019
Closing Date 02/14/2019
Disbursement Date 02/20/2019
Settlement Agent Law Office of Sheri L. Yoho, Esq., LLC
File # 233355
Property 902 Pin Oak Pl, Canton, GA 30115

Appraised Prop. Value \$440,000.00

Transaction Information

Borrower Denise Davine De La Hoz
902 Pin Oak Pl
Canton, GA 30115
Lender Freedom Mortgage Corporation

Loan Information

Loan Term 30 years
Purpose Refinance
Product Fixed Rate
Loan Type ☐ Conventional ☒ FHA
☐ VA ☐
Loan ID # 0106672090
MIC # 106-1637896-703

Loan Terms

Loan Amount	\$359,177	Can this amount increase after closing?
Interest Rate	4.25%	NO
Monthly Principal & Interest <i>See Projected Payments below for your Estimated Total Monthly Payment</i>	\$1,766.94	NO
Prepayment Penalty	Does the loan have these features? NO	
Balloon Payment	NO	

Projected Payments

Payment Calculation	Years 1-11	Years 12-30
Principal & Interest	\$1,766.94	\$1,766.94
Mortgage Insurance	+ 233.52	+ -
Estimated Escrow <i>Amount can increase over time</i>	+ 583.07	+ 583.07
Estimated Total Monthly Payment	\$2,583.53	\$2,350.01

Estimated Taxes, Insurance & Assessments

Amount can increase over time
See page 4 for details

\$645.57
a month

This estimate includes

- ☒ Property Taxes
- ☒ Homeowner's Insurance
- ☒ Other: Homeowner Association Dues

See Escrow Account on page 4 for details. You must pay for other property costs separately.

In escrow?

YES
YES
NO

Costs at Closing

Closing Costs	\$10,847.64	Includes \$10,046.05 in Loan Costs + \$1,295.99 in Other Costs - \$494.40 in Lender Credits. See page 2 for details.
Cash to Close	\$57,417.18	Includes Closing Costs. See Calculating Cash to Close on page 3 for details. <input type="checkbox"/> From <input checked="" type="checkbox"/> To Borrower



Closing Cost Details

Loan Costs				Borrower-Paid		Paid by Others
				At Closing	Before Closing	
A. Origination Charges				\$1,968.29		
01	0.548% of Loan Amount (Points)			\$1,968.29		
02						
03						
04						
05						
06						
07						
08						
B. Services Borrower Did Not Shop For				\$8,077.76		
01	Appraisal Fee	to Real Appraisal		\$220.00	\$300.00	
02	Appraisal Management Fee	to SingleSource Property Solution, LLC		\$170.00		
03	Credit Report Fee	to Equifax Credit Services		\$17.26		
04	Flood Determination Fee	to Archwell Solutions, LLC		\$18.00		
05	Mortgage Insurance	to FHA		\$6,177.50		
06	Tax Related Service Fee	to Archwell Solutions, LLC		\$85.00		
07	Title - CPL Fee - Lender	to Westcor Land Title Insurance Compan		\$35.00		
08	Title - Lender's Title Insurance	to Inspire Closing Services, LLC		\$560.00		
09	Title - Settlement/Closing Fee	to THE DOW LAW FIRM, PC		\$225.00		
10	Title - Title - Administrative Fee	to Inspire Closing Services, LLC		\$270.00		
C. Services Borrower Did Shop For						
01						
02						
03						
04						
05						
06						
07						
08						
D. TOTAL LOAN COSTS (Borrower-Paid)				\$10,046.05		
Loan Costs Subtotals (A + B + C)				\$9,746.05	\$300.00	
Other Costs						
E. Taxes and Other Government Fees				\$291.50		
01	Recording Fees	Deed: Mortgage: \$52.00		\$52.00		
02	GA Residential Mtg Loan	to Georgia Department of Banking and F		\$10.00		
03	State Tax Stamp	to Cherokee County		\$229.50		
F. Prepays				\$376.38		
01	Homeowner's Insurance Premium (mo.)					
02	Mortgage Insurance Premium (mo.)					
03	Prepaid Interest (\$41.82 per day from 02/20/19 to 03/01/19)			\$376.38		
04	Property Taxes (mo.)					
05						
G. Initial Escrow Payment at Closing				\$1,749.23		
01	Homeowner's Insurance	\$275.00 per month for 3 mo.		\$825.00		
02	Mortgage Insurance	per month for mo.				
03	Property Taxes	\$308.07 per month for 6 mo.		\$1,848.42		
04						
05						
06						
07						
08	Aggregate Adjustment			-\$924.19		
H. Other				-\$1,121.12		
01	Mortgage Insurance Refund	to FHA		-\$1,121.12		
02						
03						
04						
05						
06						
07						
I. TOTAL OTHER COSTS (Borrower-Paid)				\$1,295.99		
Other Costs Subtotals (E + F + G + H)				\$1,295.99		
J. TOTAL CLOSING COSTS (Borrower-Paid)				\$10,847.64		
Closing Costs Subtotals (D + I)				\$11,042.04	\$300.00	
Lender Credits (Includes \$494.40 credit for increase in Closing Costs above legal limit)				-\$494.40		

Department of the Treasury
Internal Revenue Service

▶ Do not attach to your tax return. Keep for your records.

2019▶ Go to www.irs.gov/Form1095A for instructions and the latest information.**Part I Recipient Information**

1 Marketplace identifier GA	2 Marketplace-assigned policy number 73043796	3 Policy issuer's name Blue Cross Blue Shield Healthcare Plan of Georgia, Inc	
4 Recipient's name DENISE DELAHOZ		5 Recipient's SSN xxx-xx-1968	6 Recipient's date of birth
7 Recipient's spouse's name JOHN DELAHOZ		8 Recipient's spouse's SSN xxx-xx-9763	9 Recipient's spouse's date of birth
10 Policy start date 01/01/2019	11 Policy termination date 12/31/2019	12 Street address (including apartment no.) 902 Pin Oak Pl	
13 City or town Canton	14 State or province GA	15 Country and ZIP or foreign postal code US 30115-8538	

Part II Covered Individuals

A. Covered individual name	B. Covered individual SSN	C. Covered individual date of birth	D. Coverage start date	E. Coverage termination date
16 DENISE DELAHOZ	xxx-xx-1968		01/01/2019	12/31/2019
17 JOHN DELAHOZ	xxx-xx-9763		01/01/2019	12/31/2019
18 JACOB DELAHOZ	xxx-xx-2103		01/01/2019	12/31/2019
19				
20				

Part III Coverage Information

Month	A. Monthly enrollment premiums	B. Monthly second lowest cost silver plan (SLCSP) premium	C. Monthly advance payment of premium tax credit
21 January	1,212.61	1,652.62	1,094.00
22 February	1,212.61	1,652.62	1,094.00
23 March	1,212.61	1,652.62	1,094.00
24 April	1,212.61	1,652.62	1,094.00
25 May	1,212.61	1,652.62	1,094.00
26 June	1,212.61	1,652.62	1,094.00
27 July	1,212.61	1,652.62	1,094.00
28 August	1,212.61	1,652.62	1,094.00
29 September	1,212.61	1,652.62	1,094.00
30 October	1,212.61	1,652.62	1,094.00
31 November	1,212.61	1,652.62	1,094.00
32 December	1,212.61	1,652.62	1,094.00
33 Annual Totals	14,551.32	19,831.44	13,128.00



6182



DENISE DE LA HOZ
902 PIN OAK PLACE
CANTON GA 30115-8538



☐ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. COMMUNITY PARTNERS LLC 540 LAKE CENTER PARKWAY SUITE 201 CUMMING, GA 30040 678-341-7400		1 Rents 2 Royalties 3 Other income	OMB No. 1545-0115 2019 Form 1099-MISC	Miscellaneous Income Copy B For Recipient This 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 this income is taxable and the IRS determines that it has not been reported.
PAYER'S TIN 54-2150190	RECIPIENT'S TIN 567-39-1968	4 Federal income tax withheld 5 Fishing boat proceeds 6 Medical and health care payments 7 Nonemployee compensation \$39,266.92 8 Substitute payments in lieu of dividends or interest 9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/> 10 Crop insurance proceeds 11 12 13 Excess golden parachute payments 14 Gross proceeds paid to an attorney		
Account number (see instructions) FATCA filing requirement <input type="checkbox"/>		15 State tax withheld 16 State/Payer's state no. GA 17 State income		
15a Section 409A deferrals	15b Section 409A income	18 State income		

Delahoz Expenses 2019

Charities:

Revolution Church: 13245.21

Compassion International: 521.00

Serv International: 991.43

Total Charities: \$14,757.64

Property Tax: \$4031.17

Mortgage Interest: \$14,339.87

PMI : \$8834.64

Auto Registration: 26.00 X 2 = \$52.00

Utilities:

Georgia Power Electricity: 4438.34

Scana Gas: 1793.69

Cherokee Water: 972.20