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



Compassion International Colorado Springs, CO 80997

Year-End Tax Receipt

Sponsor/Donor: 08143963

January 17, 2020

01/01/2019 through 12/31/2019

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

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 cor	tributions		\$521.00

GOODS OR SERVICES PROVIDED IN CONSIDERATION FOR CONTRIBUTIONS

Date	Item	Amount
Total fair ma	arket value of goods and services provided	
	eductible contributions	

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.

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 Card4943	Canton Campus	John Delahoz
11/6/2019	\$409.10	Debit Card4943	Canton Campus	John Delahoz
11/10/2019	\$120.00	Debit Card4943	Canton Campus	John Delahoz
12/3/2019	\$378.44	Debit Card4943	Canton Campus	John Delahoz
12/4/2019	\$76.95	Debit Card4943	Canton Campus	John Delahoz
12/15/2019	\$5,000.00	Check 12	Multiply (1890)	John Delahoz
12/17/2019	\$15.64	Debit Card4943	Canton Campus	John Delahoz
12/17/2019	\$15.00	Debit Card4943	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 Card4943	Canton Campus	John Delahoz
12/17/2019	\$15.64	Debit Card4943	Canton Campus	John Delahoz
12/15/2019	\$5,000.00	Check 12	Multiply	John Delahoz
12/4/2019	\$76.95	Debit Card4943	Canton Campus	John Delahoz
12/3/2019	\$378.44	Debit Card4943	Canton Campus	John Delahoz
11/10/2019	\$120.00	Debit Card4943	Canton Campus	John Delahoz
11/6/2019	\$409.10	Debit Card4943	Canton Campus	John Delahoz
10/25/2019	\$36.08	Debit Card4943	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 D. L.
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		John Delahoz
6/25/2019	\$100.00	Cash	Canton Campus	John Delahoz
6/15/2019	\$350.00	Cash	Canton Campus	John Delahoz
6/14/2019	\$20.00	Cash	Canton Campus	John Delahoz
6/14/2019	\$53.00		Canton Campus	John Delahoz
6/12/2019	\$20.00	Cash	Canton Campus	John Delahoz
6/10/2019		Cash	Canton Campus	John Delahoz
5/28/2019	\$380.00	Cash	Canton Campus	John Delahoz
	\$40.00	Cash	Canton Campus	John Delahoz
5/22/2019	\$400.00	Cash	Canton Campus	John Delahoz
5/17/2019	\$50.00	Cash	Canton Campus	John Delahoz
4/23/2019	\$410.00	Cash	Canton Campus	John Delahoz
4/9/2019	\$55.00	Cash	Canton Campus	John Delahoz
4/2/2019	\$450.00	Cash	Canton Campus	John Delahoz
3/21/2019	\$160.00	Cash	Canton Campus	John Delahoz
3/12/2019	\$497.00	Cash	Canton Campus	
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		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		Canton Campus	John Delahoz
1/17/2019		Cash	Canton Campus	John Delahoz
	\$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

Ф

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.



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.

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

\$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

0

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**. 2019 Property Tax Statement

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

MAKE CHECK OR MONEY ORDER PAYABLE TO:

Cherokee County Tax Commissioner



ին իրևութեմի գիրկիի հային գենքնի գործիկի ո

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

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



 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

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.)

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		Market 'alue	Due	e Date						ent Good rough	Exemptions
306,100	75,000	0.7300	38	1,100	11/1	5/2019					11/1	5/2019	S1 L7
	Entity	Adjus FM		Net Assessme	ent	Exempl	tions	Taxable Va	'alue	Millage Rate	Gross Tax	Credit	Net Tax
COUNTY M&O		381	1,100.00	152,44	10.00	50	,520.00	101,9	920.00	5.216	531.61	1 0.00	531.61
SCHOOL M&O		381	1,100.00	152,44	40.00	2	,000.00	150,4	140.00	18.450	2,775.62	2 0.00	2,775.62
SCHOOL BOND	1	381	1,100.00	152,44	10.00		0.00	152,4	140.00	1.000	152.44	4 0.00	152.44
PARKS BOND		381	1,100.00	152,44	40.00		0.00	152,4	440.00	.480	73.17	7 0.00	73.17
COUNTY WIDE	FIRE DIST	381	1,100.00	152,44	40.00		0.00	152,4	440.00	3.269	498.33	0.00	498.33
7	TOTALS									28.415	4,031.17	7 0.00	4,031.1



BILL NUMBER BARCODE

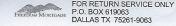
If you need to - change your mailing address / are a new resident / person 62 or older and/or disabled you should call the Tax Assessors office at 678-493-6120 to find out about qualifications for exemptions. April 1 of each year is the deadline to apply with The Tax Assessors Office for any exemptions. 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						

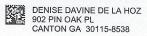
/			ii onoonoa)			
RECIPIENT'S/LENDER'S name, street address, city or town, state or proprieting postal code, and telephone number FOR RETURN SERVICE ONLY P.O. BOX 619063 PREEDOM MONTGAGE* DALLAS TX 75261-9063	vince, country, ZIP or	* Caution: The amount she be fully deductible by you on the loan amount and the value of the secured proper Also, you may only deduct extent it was incurred by you and not reimb another person.	Limits based e cost and erty may apply. interest to the ou, actually	OMB No. 1545 201	9	Mortgage Interest Statement
		1 Mortgage Interest received fr	om payer(s)/borrow		_	Copy B For Payer/
Customer Care 1-855-69	90-5900	\$ 2,509.4			100	Borrower
AYER'S/BORROWER'S name, street address (including apt. no.), city	or town, state or	2 Outstanding mortgage princi	pal 3 Mc	ortgage origination date		The information in boxes 1 through 9 and 11 is
rovince, country, and ZIP or foreign postal code		\$ 283,228.93	3	08/24/2016	Q10 -50	important tax information and is being furnished to
0-807-35777-0023997-002-1-000-000-000-000		4 Refund of overpaid interest		ortgage insurance premiu	ms	the IRS. If you are required to file a return, a negligence
DENISE DAVINE DE LA HOZ		\$ 0.00		555.87		penalty or other sanction may be imposed on you it
902 PIN OAK PL CANTON GA 30115-8538		6 Points paid on purchase of principal residence	same as PAYER	property securing mortga R'S/BORROWER'S addre he address or description	ss, the box	the IRS determines that an underpayment of tax results because you overstated a
ը ավիլին գիկիի հեկուին հիկի վերին հայկինիի		\$ 0.00 8 Address or description of pro			41	deduction for this mortgage interest or for these points reported in boxes 1 and 6
						or because you didn't repor the refund of interest (box
		9 Number of properties securing	ng the mortgage			or because you claimed a nondeductible item
		10 Other	Account number		11 Morte	gage acquisition date
		RECIPIENT'S/LENDER'S		5766085 PAYER'S/BOR	BOWERS	TIN
		22-303		TATEMORO		X-1968
SEE REVERSE SIDE ANNUAL TA			TEME	NT		
DENISE DAVINE DE LA HOZ 902 PIN OAK PL CANTON GA 30115-8538	Freedom Mort PO Box 50485 Indianapolis, IN			YEAR: 2 ACCT#: 0 SSN:XXX->		
	TIN#: 22-303	9688				
DISBURSEMENTS FROM ESCROW		RECONCILIATION Beginning Balance		ESCROW RE- \$2,028.52 B		
\$0.00 Property Tax Disbursements		2		\$2,026.32 B	_	g balance
\$3,300.00 Hazard Insurance Disbursements		Applied Principal		COLUMN TO THE CO		All Market State of the
\$555.87 Mortgage Insurance Disbursements	\$0.00	Ending Balance		(\$4,035.98)		and the second second
\$180.11 Escrow Refund				\$0.00 E	nding B	alance
		RECONCILIATION				
\$1,393,30 Current P&I Payment	\$2,397.98	Gross Interest Paid				
\$759.30 Current Escrow Payment	\$2,509.44	*Mortgage Interest F	Received			
\$755.50 Current Escrow Tayment		From Payer(s)/Borrow	ver(s)			

CORRECTED (if checked)

(THIS SPACE INTENTIONALLY LEFT BLANK)



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



Loan Number: 0095766085

CUSTOMER ACCOUNT ACTIVITY

			TRANSACTION			(Co.)		ESCROW/	ESCROW/IMPOUND		OPTIONAL INSURANCE		T
TR	DUE	POST	EFFECTIVE	TRANSACTION	INTEREST	PRINCIPAL	PRINCIPAL BALANCE	IMPOUND	BALANCE AFTER TRANSACTION	LATE	CONSTRUCTION OR	UNAPPLIED C	5 1
CD	DATE	DATE	DATE	AMOUNT	PAID	PAID	AFTER TRANSACTION	PAID	OR CONSTRUCTION INT. RATE	CHARGE	UNDISB. ACCT BAL	FUNDS D	U
	12/01/18	01/07			FHA RISK BAS	E	283228,93	-185.29	1843.23	0.00	0.00	0.00	
E20		01/23			HOMEOWNERS		283228.93	-3300.00	~1456.77	0.00	0.00	0.00	
AP		01/25		2208.33	914.59	478.71	282750.22	759.30	-697.47	55.73	0.00	0.00	
	01/01/19	02/07			FHA RISK BAS	E	282750.22	-185.29	-882.76	0.00	0.00	0.00	
PF		02/20		285537.50	1483.39	282750.22	0.00	1248.16	365.40	55.73	0.00	0.00	
FP	01/01/19	02/20		12.00	37 RECORDING	FEE	0.00	0.00	0.00	0.00	0.00	0.00	
FB		03/06		12.00	37 RECORDING	PEE	0.00	0.00	0.00	0.00	0.00	0.00	
	01/01/19	03/06		185.29-	FHA RISK BAS	E	0.00	-185.29	180.11	0.00	0.00	0.00	
E01	01/01/19	03/06		180.11-	ESCROW REFUN	D	0.00	-180.11	0.00	0.00	0.00	0.00	

Customer Care 1-855-690-5900 \$ 11, PAYEPIS/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 0.00 6-Points paid on purchase of principal relations or esscription Number of properties of 1 1 10 Other RECIPIENTS/LEND	you. Limits based of the cost and of the cost and organized property may apply by you, actually limitured by you, actually limitured by you, actually limitured from payer(s) before the form of the f	Interest Statem Statem Co For P Born The information is 1 through 9 at important tax info and is being furnium to the RS. I you are to penalty or other may be imposed to the RS determines underpayment of tax because you over because you over because you over the country of the RS. Settermines and the RS. Settermines underpayment of tax because you over the country on the result of the RS. Settermines and the RS. Settermines underpayment of tax because you over the country of the RS. Settermines and the result of the RS. Settermines and the result of the	py B ayer/ rower n boxes nd 11 is rower n boxes nd 11 is required digence anction on you it that an c results stated a ortgage e points. 1 and 6; 't report est (box alimed a
Customer Care 1-855-690-5900 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 5-807-36261-0008250-001-2-000-010-000-000 DENISE DAVINE DE LA HOZ 902 PIN OAK PL CANTON GA 30115-8538 Form 1098 (Keep for your records) SEE REVERSE SIDE FOR ADDITIONAL INFORMATION ANNUAL TAX AND INTEREST S DENISE DAVINE DE LA HOZ 902 PIN OAK PL 10 Other RECIPIENT'S/LEND PO Box 50485 LANTON GA 30115-8538 OND RECIPIENT'S/LEND PO Box 50485 Indianapolis, IN 46250-0485	red from payer(s)/borrower(s)* 30,43 3 Montgage origination divided from payer(s)/borrower(s)* 3 Montgage origination divided from payer(s)/s 4 Montgage insurance property securing mosame as PAYER SIGORROWER's a la checked, or the address or desort entered in tox 8. 4 Montgage insurance property securing mosame as PAYER SIGORROWER's a la checked, or the address or desort entered in tox 8. 5 Montgage insurance property securing most payer securing montgage (see instruction of property securing most payer (see instruction) Account number (see instructions)	To information in the IRS. If you are a fine the IRS. If you are to fine a city in the IRS. If you are to fine a city in the IRS. If you are to fine a city in the IRS. If you are to fine a city in the IRS determines the IRS determines underpayment of tax because you over deduction for this because you over deduction for this repart of interest of the course you do not consider the interest of the course you do not consider the interest of the course you do not consider the interest of the course you do not consider the interest of the i	ayer/ rower n boxes nd 11 is rmation is shed to equired equired eanction on you is that an c results stated a ortgage points 1 and 6; 't report east (box aimed a
Customer Care 1-855-690-5900 \$ 11, 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 Form 1098 (Keep for your records) SEE REVERSE SIDE FOR ADDITIONAL INFORMATION ANNUAL TAX AND INTEREST S DENISE DAVINE DE LA HOZ 902 PIN OAK PL CANTON GA 30115-8538 DENISE DAVINE DE LA HOZ 902 PIN OAK PL CANTON GA 30115-8538 DENISE DAVINE DE LA HOZ 902 PIN OAK PL CANTON GA 30115-8538 Indianapolis, IN 46250-0485	Account number (see instructions)	Born The Information is from the termination to the termination to the termination to the termination to the IRS. If you are to may be imposed or the termination to the IRS. If you are to may be imposed to the IRS. If you are to may be imposed to the IRS. If you are to may be imposed to the IRS. If you are to may be imposed to the IRS. If you are to the IRS. If you are to may be imposed to the IRS. If you are the IRS. If	n boxes nd 11 is rmation is shed to equired pligence eanction on you if a that an a results stated a ortgage points, 1 and 6; "ir report east (box alimed a med a
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902 PIN OAK PL CANTON GA 30115-8538 Politic paid on purchase of principal presidence of principal principal presidence of principal presidence of properties of principal pri	7 if address of properly securing me same as PAYER \$500RFOWER 3 is checked, or the address or desort entered in tox 8. If properly securing mortgage (see instruction or properly securing mortgage (see instruction) or properly securing mortgage (see instruction) or properly securing mortgage (see instruction) or properly securing mortgage (see instructions) or properly securing the same security of properly securing the same security of properly securing the same security is security or properly securing the same security is security or properly securing the same security or properly securing the same security or properly security or properly security or properly security or properly security is security or properly security or pro	may be imposed to the IRS determines who show is both is a simple to the IRS determines underpayment of tax with the IRS determines underpayment of tax with the IRS determines underpayment of tax with the IRS deduction for this me interest or for these reported in boxes or because you did the refund of interest, or because you did not be a supplementation of the IRS determines the IRS deter	on you if that an results stated a ortgage points, 1 and 6; 't report est (box aimed a
CANTON GA 30115-8538 CANTON GA 30115-8538 O.00 B. Address or description Prom 1098 (Keep for your records) SEE REVERSE SIDE FOR ADDITIONAL INFORMATION ANNUAL TAX AND INTEREST S DENISE DAVINE DE LA HOZ 902 PIN OAK PL CANTON GA 30115-8538 Indianapolis, IN 46250-0485	same as PAYER SIGORROWER'S a is checked, or the address or descri entered in box 8. If property securing mortgage (see instructio curling the mortgage Account number (see instructions) 0106672090 R'S TIN PAYER'S/ 8039688	draiss, the box ion is Carlos and the second of the second	results stated a ortgage points, 1 and 6; 't report est (box aimed a
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1 16 Other RECIPIENTS/LEND 22-	Account number (see instructions) 0106672090 PI'S TIN PAYERS/	the refund of inter-4); or because you of nondeductition and of the second of the seco	est (box aimed a
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22- Form 1098	R'S TIN PAYER'S/ 8039688	XXX-XX-1968	
22- Form 1098	8039688	XXX-XX-1968	
Form 1098 (Keep for your records) www.irs.gov/form SEE REVERSE SIDE FOR ADDITIONAL INFORMATION ANNUAL TAX AND INTEREST ST DENISE DAVINE DE LA HOZ 902 PIN OAK PL CANTON GA 30115-8538 Indianapolis, IN 46250-0485			
902 PIN OAK PL PO Box 50485 CANTON GA 30115-8538 Indianapolis, IN 46250-0485			
CANTON GA 30115-8538 Indianapolis, IN 46250-0485	YEAR:	2019 0106672090	1
		(-XX-1968	-
11IV# . 22-3039000	5511,700		
DISBURSEMENTS FROM ESCROW PRINCIPAL RECONCILIATION	ESCROW I	RECONCILIATION	T
\$4,031.17 Property Tax Disbursements \$359,177.00 Beginning Balan	e \$0.00	Beginning Balance	
\$0.00 Hazard Insurance Disbursements \$4,651.04 Applied Principa	\$9,338.54	Deposits	- 1
\$2,101.77 Mortgage Insurance Disbursements \$354,525.96 Ending Balance	(\$6,132.94)	Disbursements	
\$0.00 Escrow Refund	\$3,205.60	Ending Balance	
INTEREST RECONCILIATION			- 1
\$1,766.94 Current P&I Payment \$11,759.76 Gross Interest Paic			
\$816.59 Current Escrow Payment \$11,830.43 *Mortgage Intere			
From Payer(s)/Bori			- 1

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.

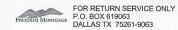
The amount reflected below is the amount outstanding on the loan for prepayment of the indebtedness due under your mortgage. This amount is good through 01/21/20. (The amount provided is subject to further accounting adjustments. Also, any corporate advances made by us or payments received from you before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

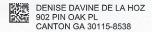
\$357,107.85 (Balance Due)

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



Loan Number: 0106672090

CUSTOMER ACCOUNT ACTIVITY

					CUS	TOME	R ACCOUNT	ACTIV	ITY				
			TRANSACTION					ESCROW/	ESCROW/IMPOUND		OPTIONAL INSURANCE		TT
TR	DUE	POST	EFFECTIVE	TRANSACTION	INTEREST	PRINCIPAL	PRINCIPAL BALANCE	IMPOUND	BALANCE AFTER TRANSACTION	LATE	CONSTRUCTION OR	UNAPPLIED	Ich.
CD	DATE	DATE	DATE	AMOUNT	PAID	PAID	AFTER TRANSACTION	PAID		CHARGE	UNDISB. ACCT BAL	FUNDS	DU
SR	03/01/19	02/21	Ditte	376.38	376.38	17110	359177.00	0.00	0.00	0.00	0.00	0.00	
SR	03/01/19	02/21	02/14	1749.23	370.30		359177.00	1749.23	1749.23	0.00	0.00	0.00	
	03/01/19	04/05	02/17		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	
	04/01/19	04/09		16.47	22,2.02	16.47	358665.68	0.00	2332.29	0.00	0.00	0.00	
	04/01/19	04/09		30.00			358665.68	30.00	2362.29	0.00	0.00	0.00	
	04/01/19	05/07			PHA RISK BASE	2	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	
	05/01/19	05/08		16.47		16.47	358152.54	0.00	2945.35	0.00	0.00	0.00	
	05/01/19	05/08		30.00			358152.54	30.00	2975.35	0.00	0.00	0.00	
	05/01/19	06/05		233.53-	FHA RISK BASE	2	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	
E56	06/01/19	07/03		233.53-	FHA RISK BASE	2	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	0.00	
SRA	07/01/19	07/16		30.00			357137.34	30.00	4171.47	0.00	0.00	0.00	
	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	8. 18
	08/01/19	08/07		30.00			356618.79	30.00	5018.06	0.00	0.00	0.00	
	08/01/19	08/07			FHA RISK BASE		356618.79	-233.53	4784.53	0.00	0.00	0.00	
	08/01/19	09/05			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	
	09/01/19	09/16	09/15	16.47		16.47	356098.40	0.00	5367.59	0.00	0.00	0.00	
	09/01/19	09/16	09/15	30.00			356098.40	30.00	5397.59	0.00	0.00	0.00	
	09/01/19	10/07			FHA RISK BASI		356098.40	-233.53	5164.06	0.00	0.00	0.00	
		10/14		2583.53	1261.18	505.76	355592.64	816.59	5980.65	0.00	0.00	0.00	
	10/01/19			16.67		16.67	355575.97	0.00	5980.65	0.00	0.00	0.00	
		10/14		30.00			355575.97	30.00	6010.65	0.00	0.00	0.00	
	10/01/19	10/17			COUNTY TAX		355575.97	-4031.17	1979.48	0.00	0.00	0.00	
	10/01/19	11/06			FHA RISK BASI		355575.97	-233.53	1745.95	0.00	0.00	0.00	
		11/07		2583.53	1259.33	507.61	355068.36	816.59	2562.54	0.00	0.00	0.00	
		11/07		16.47		16.47	355051.89	0.00	2562.54	0.00	0.00	0.00	
		11/07		30.00			355051.89	30.00	2592.54	0.00	0.00	0.00	
		11/15			FHA RISK BASI		355051.89	233.53	2826.07	0.00	0.00	0.00	
		12/03			FHA RISK BASI		355051.89		2592.54	0.00	0.00	0.00	
	11/01/19	12/03		2583.53	FHA RISK BASI 1257.48	509.46	355051.89 354542.43	-233.53 816.59	2359.01	0.00	0.00	0.00	
	12/01/19	12/06		16.47	1457.48	16.47	354525.96	0.00	3175.60 3175.60	0.00	0.00	0.00	
						16.47				0.00	0.00		
SRA	12/01/19	12/06		30.00			354525.96	30.00	3205.60	0.00	0.00	0.00	

LIA3 KOTTA	ARCHINI TRIUDO	CORR	ECTED (if checked)		
PAYER'S name, street address, city ZIP or foreign postal code, and ph	or town, state or proving one no.	ce, country,	1 Gross distribution	OMB No. 1545-0119	Distributions From Pensions, Annuities,
SYMETRA LIFE INSURANCE 777 108TH AVE NE, SUITE 120	COMPANY		\$ 4,153.62 2a Taxable amount	2019	Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs,
BELLEVUE, WA 98004-5135			\$ 4153.62	Form 1099-R	Insurance Contracts, etc.
			2b Taxable amount		Copy B
			not determined X	Total distribution X	Donnet Altin
PAYER'S TIN	RECIPIENT'S TIN	The discount of the	3 Capital gain (included in box 2a)	4 Federal income tax withheld	income on your federal tax return. If this form shows federal income tax withheld in how 4 attach
91-0742147	XXX-XX-1968		\$	\$ 623.04	form shows federal income
RECIPIENT'S name, street address state or province, country, and ZIP	(including apt. no.), city of or foreign postal code	or town,	5 Employee contributions/Designated A contributions or insurance premiums	Roth 6 Net unrealized appreciation in employer's securities	box 4, attach this copy to your return.
DELAHOZ, DENISE			\$	\$ 34444	your return.
902 PIN OAK PL CANTON, GA 30115-0000			7 Distribution code(s) IRA/ SEP/ SIMPLI:	8 Other	This information is
0.11.101.4 0.11 0.110 0.000			- X		% being furnished to the IRS.
			9a Your percentage of total distribution	9b Total employee contribution	s the ins.
10 Amount allocable to IRR within 5 years	11 1st year of desig. Roth contrib.	FATCA filing	12 State tax withheld	% \$ 13 State/Payer's state no.	14 State distribution
within 5 years \$	desig. Roth contrib.	requirement	\$ 207.68	GA / 1171995RO	\$ 4,153.62
Account number (see instructions) 00000V000160629		Date of Payment	15 Local tax withheld	16 Name of locality	17 Local distribution
00000 7 000 1 60 62 9		Payment	s		s
orm 1099-R		www.irs.ç	jov/Form1099R	Department of the T	reasury - Internal Revenue Service
			ECTED (if checked)		
PAYER'S name, street address, city ZIP or foreign postal code, and pho-	or town, state or proving ne no.	ce, country,	1 Gross distribution	OMB No. 1545-0119	Distributions From Pensions, Annuities,
SYMETRA LIFE INSURANCE			\$ 4,153.62	2019	Retirement or Profit-Sharing Plans, IRAs,
777 108TH AVE NE, SUITE 120 BELLEVUE, WA 98004-5135	00		2a Taxable amount		Plans, IRAs, Insurance
DELLEVUE, WA 70004-3133			\$ 4,153.62	Form 1099-R	Contracts, etc.
			2b Taxable amount not determined	Total	1
PAYER'S TIN	RECIPIENT'S TIN	4	3 Capital gain (included in box 2a)	distribution X	Copy C
91-0742147			& Copital gain (included in ocx 2a,		For Recipient's
PRECIPIENT'S name, street address state or province, country, and ZIP	(including apt. no.), city of	or town,	5 Employee contributions/Designated F	\$ 623.04 Roth 6 Net unrealized appreciation in employer's securities	Doggwele
state or province, country, and ZIP DELAHOZ, DENISE	or foreign postal code		contributions or insurance premiums	employer's securities	
902 PIN OAK PL			7 Distribution code(s) IRA/ SEP/ SIMPLE	8 Other	
CANTON, GA 30115-0000			4 SIMPLE X	C s	This information is being furnished to
Control of the Control of Control			9a Your percentage of total distribution	9b Total employee contribution	
			distribution	% \$	
10 Amount allocable to IRR within 5 years	11 1st year of desig. Roth contrib.	FATCA filing requirement	12 State tax withheld	13 State/Payer's state no.	14 State distribution
\$			\$ 207.68	GA / 1171995RO	\$ 4,153.62
Account number (see instructions) 00000V000160629		Date of Payment	15 Local tax withheld	16 Name of locality	17 Local distribution
			\$		\$
orm 1099-R (Ke	ep for your records.)	www.irs.g	gov/Form1099R	Department of the T	reasury - Internal Revenue Service
PAYER'S name, street address, city	or town, state or provin		ECTED (if checked) 1 Gross distribution	Towns and and	Distributions From
ZIP or foreign postal code, and pho	one no.	oe, country,		OMB No. 1545-0119	Pensions, Annuities, Retirement or
SYMETRA LIFE INSURANCE 777 108TH AVE NE, SUITE 12			\$ 4,153.62 2a Taxable amount	- 2019	Profit-Sharing Plans, IRAs,
BELLEVUE, WA 98004-5135			\$ 4,153.62	Form 1099-R	Insurance Contracts, etc.
			2b Taxable amount	101111 1033-11	
			not determined X	Total distribution X	Copy 2
PAYER'S TIN	RECIPIENT'S TIN	Mescall II	3 Capital gain (included in box 2a		File this copy
91-0742147	XXX-XX-1968		\$	\$ 623.04	city, or local
RECIPIENT'S name, street address state or province, country, and ZIF	(including apt. no.), city	or town,	5 Employee contributions/Designs fed F contributions or insurance premiums		income tax return, when
DELAHOZ, DENISE	ooralgir postal code		\$	\$	required
902 PIN OAK PL			7 Distribution code(s) IRA/ SEP/ SIMPLI	8 Other	
CANTON, GA 30115-0000			7	(\$	%
SECTION AND VALUE OF THE			9a Your percentage of total distribution	9b Total employee contribution	s land and a second
er 340 to		I rate: "		% \$	
10 Amount allocable to IRR within 5 years	11 1st year of desig. Roth contrib.	FATCA filing requirement	12 State tax withheld	13 State/Payer's state no.	14 State distribution
\$		Date	\$ 207.68	GA / 1171995RO	\$ 4,153.62
Account number (see instructions 00000V000160629		Date of Payment	15 Local tax withheld	16 Name of locality	17 Local distribution
		1	10		S

PAYER'S name, street address, city 21P or foreign postal code, and phe SYMETRA LIFE INSURANCE 777 108TH AVE NE, SUITE 120 BELLEVUE, WA 98004-5135	one no. COMPANY	ce, country,	1 Gross distribution \$ 1,068.08 2a Taxable amount \$ 1,068.08 2b Taxable amount	OMB No. 1545-0119 2019 Form 1099-R	Distributions From Pensions, Annuities Retirement o Profit-Sharing Plans, IRAs Insurance Contracts, etc
			not determined X	Total distribution X	Copy E
PAYER'S TIN	RECIPIENT'S TIN		3 Capital gain (included in box 2a)	distribution X 4 Federal income tax withheld	Report thi income on you federal ta: return. If thi form show federal incom tax withheld i box 4, attact this copy your return
91-0742147	XXX-XX-1968		S mining monter	\$ 160.21	return. If thi
RECIPIENT'S name, street address state or province, country, and ZIP	(including apt. no.), city of	or town,	5 Employee contributions/Designated Ro		tax withheld
State or province, country, and ZIP DELAHOZ, DENISE	or foreign postal code		contributions or insurance premiums	employer's securities	this copy t
902 PIN OAK PL				\$ Other	your return
CANTON, GA 30115-0000			7 Distribution code(s) IRA/ SEP/ SIMPLE X	ls ,	This information
			9a Your percentage of total distribution	9b Total employee contributions	being furnished the IR:
			distribution .5	% s	
10 Amount allocable to IRR within 5 years	11 1st year of desig. Roth contrib.	FATCA filing requirement	12 State tax withheld	13 State/Payer's state no.	14 State distribution
\$	desig. Noth contrib.	requirement	\$ 53.40	GA / 1171995RO	\$ 1,068.08
Account number (see instructions) 000000LP1077775		Date of Payment	15 Local tax withheld	16 Name of locality	17 Local distribution
000000L11077775		rayment	\$		\$
orm 1099-R		www.irs.g	ov/Form1099R	Department of the Tre	asury - Internal Revenue Servi
	т	COPP	ECTED (if shooked)		
PAYER'S name, street address. city	or town, state or provin	ce, country,	ECTED (if checked) 1 Gross distribution	OMB No. 1545-0119	Distributions From
PAYER'S name, street address, city ZIP or foreign postal code, and pho SYMETRA LIFE INSURANCE (ne no.				Pensions, Annuities Retirement of
777 108TH AVE NE, SUITE 120			\$ 1,068.08 2a Taxable amount	2019	Profit-Sharin
BELLEVUE, WA 98004-5135			Taxable amount	Form 1099-R	Plans, IRAs Insuranc
			\$ 1,068.08 2b Taxable amount	Form 1033-h	Contracts, etc
			not determined X	Total distribution X	Control to the Add
PAYER'S TIN	RECIPIENT'S TIN		3 Capital gain (included in box 2a)	distribution X 4 Federal income tax withheld	Copy C
91-0742147	XXX-XX-1968		s	\$ 160.21	For Recipient's
RECIPIENT'S name, street address state or province, country, and ZIP	including apt. no.), city of	r town,	5 Employee contributions/Designated Ro	h 6 Net unrealized appreciation in	Records
DELAHOZ, DENISE	or foreign postal code		contributions or insurance premiums	employer's securities	Coll Charles theath of
902 PIN OAK PL			7 Distribution code(s) IRA/ SEP/	8 Other	
CANTON, GA 30115-0000			4 SIMPLE X		This information being furnished t
			9a Your percentage of total distribution	9b Total employee contributions	the IRS
10 Amount allocable to IRR	I 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FATCA filing	.5	% \$	
within 5 years	11 1st year of desig. Roth contrib.	requirement	12 State tax withheld	13 State/Payer's state no.	14 State distribution
Account number (see instructions)		Date of	\$ 53.40	GA / 1171995RO	\$ 1,068.08
Account number (see instructions) 000000LP1077775		Payment	15 Local tax withheld	16 Name of locality	17 Local distribution
orm 1099-R (Kee	p for your records.)		\$ 1000B	Department of the Tre	\$
om 1000-11 (Kee	p for your records./	www.iis.g	ov/Form1099R	Department of the Tre	asury - Internal Revenue Servi
	Т	CORR	ECTED (if checked)		
PAYER'S name, street address, city ZIP or foreign postal code, and pho-	or town, state or province	e, country,	1 Gross distribution	OMB No. 1545-0119	Distributions From Pensions, Annuities
SYMETRA LIFE INSURANCE (COMPANY		\$ 1,068.08	2019	Retirement o Profit-Sharin
777 108TH AVE NE, SUITE 120	0		2a Taxable amount	2013	Plans, IRAs Insuranc
BELLEVUE, WA 98004-5135			\$ 1,068.08	Form 1099-R	Contracts, etc
			2b Taxable amount	Total	Copy :
PAYER'S TIN	RECIPIENT'S TIN		not determined X	distribution X	
			3 Capital gain (included in box 2a)	4 Federal income tax withheld	with your state
91-0742147	XXX-XX-1968		\$	\$ 160.21	city, or loca income ta
RECIPIENT'S name, street address state or province, country, and ZIP	or foreign postal code	i town,	5 Employee contributions/Designated Rot contributions or insurance premiums	h 6 Net unrealized appreciation in employer's securities	return, whe
DELAHOZ, DENISE 902 PIN OAK PL			7 Distribution code(s) IRA/	\$ 8 Other	required
CANTON, GA 30115-0000			4 SEP/		
			- A	\$ 9 9b Total employee contributions	6
			9a Your percentage of total distribution		
10 Amount allocable to IRR	111 1st year of	FATCA filing requirement	12 State tax withheld	% \$ 13 State/Payer's state no.	14 State distribution
10 Amount allocable to IRR within 5 years	11 1st year of desig. Roth contrib.	requirement	The second secon		
Account number (see instructions) 000000LP1077775		Date of	\$ 53.40 15 Local tax withheld	GA / 1171995RO 16 Name of locality	\$ 1,068.08 17 Local distribution
000000LP1077775		Payment	Desire of the second se		\$
			IS .		



Closing Disclosure

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

				iment with your Loan Esti	mate.			
Closing Informati	ion	Trar	saction Ir	nformation	Loar	n Info	rmation	
Date Issued	02/13/2019	Borre	ower Deni	ise Davine De La Hoz		Term		
Closing Date	02/14/2019	Don	902	Pin Oak PI	Purpo		Refinance	
Disbursement Date	02/20/2019		Cant	ton, GA 30115	Prodi		Fixed Rate	
Settlement Agent	Law Office of Sheri L. Yo	oho, Esq., LLC Lend	er Free	dom Mortgage Corporation	Flour	ucı	rixeu Nate	
ile#	233355	no, Loq., LLO Lond	. 1100	dom wortgage corporation	Loan	Tuno	П.	
Property	902 Pin Oak PI, Ca 30115	anton, GA					☐ Conventi	
Appraised Prop.	\$440,000.00				Loan MIC #	-	0106672090 106-163789	
Loan Terms		to Arono		Can this amount inc	rease after clos	ina?		
Loan Amount		\$359,177		NO				
Internal Date	Circuia Face	4 250/		NO				
Interest Rate		4.25%		NO				
Monthly Princi	pal & Interest	\$1,766.94		NO				
See Projected Paym Estimated Total Mon	ents below for your							
Esumateu Total Mon	ину г аутеп			*				
				Does the loan have t	these features?			
Prepayment Pe	nalty			NO				
Balloon Payme	nt			NO				
Projected Pa	yments	2-16						
Payment Calcu	lation		Years 1	-11		Year	s 12-30	
Principal & Inte	rest	509000000	\$1,76	6.94		\$1	,766.94	
Mortgage Insur			+ 23	33.52				
	ance							
Estimated Escr							E02.07	
	ow			33.07	+		583.07	
Estimated Escr	ow ease over time			33.07		52,3	583.07	
Estimated Escr Amount can incre Estimated Tota Monthly Paym	ow ease over time al ent		+ 58 \$2,583	33.07		52,3		In escrow
Estimated Escr Amount can incre Estimated Tota Monthly Paym	ow pase over time al ent	per receive	+ 58 \$2,583	3.53		52,3		In escrow YES
Estimated Escr Amount can incre Estimated Tota Monthly Paym Estimated Taxe & Assessments	al sent	\$645.57	+ 58 \$2,583	3.07 3.53 This estimate includes	\$	52,3		
Estimated Escr Amount can incre Estimated Tota Monthly Paym Estimated Taxe & Assessments	al sent	per receive	+ 58 \$2,583	3.07 3.53 This estimate includes Property Taxes Me Homeowner's Insuran Other: Homeowner As	ce esociation Dues		50.01	YES YES NO
Estimated Escr Amount can increase Estimated Tota Monthly Paym Estimated Taxe & Assessments	al lent ss, insurance ssee over time	\$645.57	+ 58 \$2,583	3.07 3.53 This estimate includes ☑ Property Taxes ☑ Homeowner's Insuran	ce esociation Dues		50.01	YES YES NO
Estimated Escr Amount can incre Estimated Tota Monthly Paym Estimated Taxe & Assessments Amount can incree See page 4 for det	al ent s, Insurance ase over time	\$645.57	+ 58 \$2,583	3.07 This estimate includes Property Taxes Homeowner's Insuran Other: Homeowner As See Escrow Account on page	ce esociation Dues		50.01	YES NO
Estimated Escr Amount can incre Estimated Tota	al ent s, Insurance ase over time	\$645.57	+ 58 \$2,583	3.07 This estimate includes Property Taxes Homeowner's Insuran Other: Homeowner As See Escrow Account on page	ce ssociation Dues ge 4 for details. You	ı must	50.01	YES YES NO property

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A. Origination Charges 10 0.548% of Loan Amount (Points) 11 0.548% of Loan Amount (Points) 12 0.548% of Loan Amount (Points) 13 0.548% of Loan Amount (Points) 14 0.548% of Loan Amount (Points) 15 0.548% of Loan Amount (Points) 16 0.548% of Loan Amount (Points) 17 0.548% of Loan Amount (Points) 18 0.548% of Loan Amount (Points) 19 0.548% of Loan Amount (Points) 10 0.548% of Loan Amount (P	to Real Appraisal to SingleSource Property Solution,LLC	At Closing \$1,96 \$1,968.29	Before Closing 58.29	
11 0.548% of Loan Amount (Points) 12 13 14 15 15 16 17 18 18 28. Services Borrower Did Not Shop For 17 Appraisal Fee 12 Appraisal Management Fee 13 Credit Report Fee 14 Flood Determination Fee		\$1,968.29		
22 33 34 45 56 67 77 88 8. Services Borrower Did Not Shop For 97 Appraisal Fee 92 Appraisal Management Fee 93 Credit Report Fee 94 Flood Determination Fee		\$8,01		3331
33 44 45 46 47 48 48 49 40 40 40 40 40 40 40 40 40 40 40 40 40				
14 15 16 17 18 18 18 19 Appraisal Fee 20 Appraisal Management Fee 14 Flood Determination Fee				3391
15 16 17 18 18 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10				
16 77 18 18 18 19 19 10 10 11 10 11 11 11 11 11 11 11 11 11				
37 38 3. Services Borrower Did Not Shop For 101 Appraisal Fee 22 Appraisal Management Fee 13 Credit Report Fee 14 Flood Determination Fee				
18 Services Borrower Did Not Shop For 11 Appraisal Fee 12 Appraisal Management Fee 13 Credit Report Fee 14 Flood Determination Fee				
3. Services Borrower Did Not Shop For 11 Appraisal Fee 22 Appraisal Management Fee 13 Credit Report Fee 14 Flood Determination Fee				
21 Appraisal Fee 22 Appraisal Management Fee 23 Credit Report Fee 24 Flood Determination Fee			77.76	
02 Appraisal Management Fee 03 Credit Report Fee 04 Flood Determination Fee		\$220.00	\$300.00	10000
Credit Report Fee Use Flood Determination Fee		\$170.00		
4 Flood Determination Fee	to Equifax Credit Services	\$17.26		
	to Archwell Solutions, LLC	\$18.00		
Worldade Institution	to FHA	\$6,177.50		
6 Tax Related Service Fee	to Archwell Solutions, LLC	\$85.00		
7 Title - CPL Fee - Lender	to Westcor Land Title Insurance Compan	\$35.00		
8 Title - Lender's Title Insurance	to Inspire Closing Services, LLC	\$560.00		
08 Title - Lenders Title Insurance	to THE DOW LAW FIRM, PC	\$225.00		
10 Title - Settlement/Closing Fee	to Inspire Closing Services, LLC	\$270.00		
C. Services Borrower Did Shop For	to mapine Closing Services, LLC	9210.00		
01				
02			-	
03				
04				
05	8			
06				
07				
08			1	
D. TOTAL LOAN COSTS (Borrower-Paid)			46.05	
Loan Costs Subtotals (A + B + C)		\$9,746.05	\$300.00	
Other Coote				
Other Costs				
E. Taxes and Other Government Fees			1.50	
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. Prepaids		\$37	6.38	
01 Homeowner's Insurance Premium (mo.)				
02 Mortgage Insurance Premium (mo.)				
03 Prepaid Interest (\$41.82 per day from 02/20/19	9 to 03/01/19)	\$376.38		
04 Property Taxes (mo.)	5 10 00/01/10/			
05				
G. Initial Escrow Payment at Closing		\$1.7	49.23	
	0 per month for 3 mo.	\$825.00	1	
02 Mortgage Insurance	per month for mo.	Q020.00		
		\$1,848.42		
	7 per month for 6 mo.	\$1,040.42		
04				
05				
06				
07		*****		
08 Aggregate Adjustment		-\$924.19	101.10	
H. Other			121.12	
01 Mortgage Insurance Refund	to FHA	-\$1,121.12		
02	1 3000 400 A 444 477 (1) 100			
03				
04				
05	Light and Louising survey Lyang September Condu			
06				
07	(10) (10) (10) (10) (10) (10) (10)	and the property of the		
I. TOTAL OTHER COSTS (Borrower-Paid)		\$1,2	95.99	
Other Costs Subtotals (E + F + G + H)		\$1,295.99		
J. TOTAL CLOSING COSTS (Borrower-Paid)		\$10,8	247.04	
			547.64	

CLOSING DISCLOSURE	
Wolfers Kluwer Financial Services @ 2	118

Lender Credits (Includes \$494.40 credit for increase in Closing Costs above legal limit)

Closing Costs Subtotals (D + I)

-\$494.40

004003-042471-001-41-003-0017672

Form **1095-A**

Health Insurance Marketplace Statement

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CORRECTED

OMB No. 1545-2232

2019

Department of the Treasury Internal Revenue Service ▶ Do not attach to your tax return. Keep for your records.
▶ Go to www.irs.gov/Form1095A for instructions and the latest information.

Panal Recipient Informa	ation		
Marketplace identifier GA	2 Marketplace-assigned policy number 73043796	3 Policy issuer's name Blue Cross Blue Shield I	Healthcare Plan of Georgia, In
4 Recipient's name DENISE DELAHOZ	Winds and American	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 apart 902 Pin Oak PI	ment no.)
13 City or town Canton	14 State or province GA	15 Country and ZIP or foreign pos US 30115-8538	tal code

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				The second of the second
20	THE THE PARTY OF THE PARTY.		µ1 (907) a	n was de loggeration

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





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

կիվիվերըվիլկելերիՍԱԱՌՈՒՈՐԻ-ՈլեգՈ**ի**գիի

PAYER'S name, street address, city or or foreign postal code, and telephone no COMMUNITY PARTNERS L 540 LAKE CENTER PARKW	LC	1 Rents	OMB No. 1545-0115		
CUMMING, GA 30040 678-341-7400	AT SOILE 201	2 Royalties		Miscellaneous Income	
		3 Other income	Form 1099-MISC		
PAYER'S TIN RECIPIENT'S TIN			4 Federal income tax withhele		
54-2150190	567-39-1968	5 Fishing boat proceeds		For Recipient	
RECIPENT'S name, street address, city or town, state or province, country, and 2P or foreign postal code DENISE DE LA HOZ 902 PIN OAK PLACE CANTON, GA 30115 Account number (see instructions) FATCA filing requirement 15a Section 409A deternals 15b Section 409A income		7 Nonemployee compensation	6 Medical and health care payn	nents This is important tax information and is being	
		\$39,266.92	Substitute payments in lieu of or interest	dividends furnished to the IRS. If you are required to file a return, a negligence	
		\$5,000 or more of consumer products to a buyer (recipient) for resale	10 Crop insurance proceeds	penalty or other sanction may be impose on you if this income	
		11	12	is taxable and the IRS determines that it has not been	
		13 Excess golden parachute payments	14 Gross proceeds paid to an a		
		16 State tax withheld	17 State/Payer's state no.	GA 18 State income	

Page 1 of 2

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