

RECIPIENT/LENDER'S name, address, and telephone no.  
**Dovenmuehle Mortgage, Inc. Servicer for**  
**Cardinal Financial Company, Limited Partnership**  
 1 Corporate Drive, Suite 360  
 Lake Zurich, IL 60047-8945  
 1-877-604-7294

RECIPIENT/LENDER'S TIN: 36-2435132  
 PAYER'S/BORROWER'S TIN: \*\*\*-\*\*-9203

PAYER'S/BORROWER'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code  
 \* 2047706 00007213 9070  
**VINEET KUMAR**  
 87 FARMINGDALE DR  
 PARSIPPANY NJ 07054-3042

9 Number of properties securing the mortgage: 10 Other:  
 PROPERTY TAXES 10,161.71  
 PRINCIPAL PAID 436,000.00

Account number (see instructions): 1474533039  
 11 Mortgage acquisition date

**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. 1545-0047  
**2021**  
 Form **1098**

CORRECTED (if checked)

**Mortgage Interest Statement**

1 Mortgage interest received from payer's/borrower's:  
 \$ 6,908.26

2 Outstanding mortgage principal: \$ 436,000.00  
 3 Mortgage origination date: 01/26/2021

4 Refund of overpaid interest: \$ .00  
 5 Mortgage insurance premiums: \$ .00

6 Points paid on purchase of principal residence: \$ .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:  
 87 FARMINGDALE DR  
 PARSIPPANY NJ 07054

**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 9; or because you didn't report the refund of interest (box 4); or because you claimed a nondeductible item.

**This information is provided for your use in preparing your 2021 tax returns. You are responsible for providing us with your correct SSN/TIN. Please contact our Customer Service Department at the above phone number if this number is wrong. Please review the reverse side for important Internal Revenue Service information.**

PROCESS DATE	TRANSACTION DESCRIPTION	DUE DATE	TOTAL AMOUNT	PRINCIPAL AMOUNT	INTEREST AMOUNT	ESCROW AMOUNT	OTHER
02/12 142	LOAN SETUP	04/21		\$436,000.00-			
02/12 143	ADJUSTMENT	04/21			\$564.48		
02/12 170	INITIAL ESCR/INTER. DEPO	04/21	\$1,153.07			\$1,153.07	
04/06 171	PAYMENT	04/21	\$4,009.24	\$2,038.67	\$817.50	\$1,153.07	
04/13 313	CITY TAX	04/21	\$3,281.19-			\$3,281.19-	
04/13 161	ESCROW ADVANCE	05/21	\$975.05			\$975.05	
05/06 171	PAYMENT	05/21	\$4,009.24	\$2,042.49	\$813.68	\$1,153.07	
05/06 168	REPAY OF ESCROW ADVANCE	05/21				\$975.05-	
06/07 171	PAYMENT	06/21	\$4,009.24	\$2,046.32	\$809.85	\$1,153.07	
07/06 171	PAYMENT	07/21	\$4,322.14	\$2,050.16	\$806.01	\$1,465.97	
07/16 313	CITY TAX	07/21	\$3,450.87-			\$3,450.87-	
07/16 161	ESCROW ADVANCE	08/21	\$653.81			\$653.81	
07/19 351	HAZARD INSURANCE DISBURS	08/21	\$890.00-			\$890.00-	
07/19 161	ESCROW ADVANCE	08/21	\$890.00			\$890.00	
08/06 171	PAYMENT	08/21	\$4,322.14	\$2,054.00	\$802.17	\$1,465.97	
08/06 168	REPAY OF ESCROW ADVANCE	08/21				\$1,465.97-	
09/07 171	PAYMENT	09/21	\$4,322.14	\$2,057.85	\$798.32	\$1,465.97	
09/07 168	REPAY OF ESCROW ADVANCE	09/21				\$77.84-	
10/06 171	PAYMENT	10/21	\$4,322.14	\$2,061.71	\$794.46	\$1,465.97	
10/14 313	CITY TAX	10/21	\$3,429.65-			\$3,429.65-	
10/14 161	ESCROW ADVANCE	11/21	\$575.55			\$575.55	
10/28 173	PAYMENT	11/21	\$50.00				\$50.00
10/28 173	PAYMENT	11/21	\$423,014.94				\$423,014.94
10/28 168	REPAY OF ESCROW ADVANCE	11/21				\$575.55-	
10/28 181	LOAN PAID IN FULL (CASH)	11/21		\$421,648.80	\$701.79	\$664.35	\$423,014.94-
11/12 307	ESCROW REFUND		\$88.80-			\$88.80-	

RECIPIENT'S/LENDER'S name, address, and telephone no.

Dovenmuehle Mortgage, Inc., Servicer for  
 Cardinal Financial Company, Limited Partnership  
 1 Corporate Drive, Suite 360  
 Lake Zurich, IL 60047-8945  
 1-877-604-7294

**\*Caution:** The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.

OMB No. 1545-1380

**2021**

Form **1098**

CORRECTED (if checked)

**Mortgage Interest Statement**


RECIPIENT'S/LENDER'S TIN: 36-2435132  
 PAYER'S/BORROWER'S TIN: \*\*\*-\*\*-9203

**1** Mortgage interest received from payer(s)/borrower(s)\*  
 \$ 6,908.26

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

**2** Outstanding mortgage principal  
 \$ 436,000.00

**3** Mortgage origination date  
 01/26/2021

+ 2047706 000057213 9070 57213  
  
 VINEET KUMAR  
 87 FARMINGDALE DR  
 PARSIPPANY NJ 07054-3042

**4** Refund of overpaid interest  
 \$ .00

**5** Mortgage insurance premiums  
 \$ .00

**6** Points paid on purchase of principal residence  
 \$ .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.

**9** Number of properties securing the mortgage

**10** Other

PROPERTY TAXES	10,161.71
PRINCIPAL PAID	436,000.00

**8** Address or description of property securing mortgage  
 87 FARMINGDALE DR  
 PARSIPPANY NJ 07054

Account number (see instructions): 1474533039  
**11** Mortgage acquisition date

**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.

**This information is provided for your use in preparing your 2021 tax returns. You are responsible for providing us with your correct SSN/TIN. Please contact our Customer Service Department at the above phone number if this number is wrong. Please review the reverse side for important Internal Revenue Service information.**

PROCESS DATE	TRANSACTION DESCRIPTION	DUE DATE	TOTAL AMOUNT	PRINCIPAL AMOUNT	INTEREST AMOUNT	ESCROW AMOUNT	OTHER
02/12 142	LOAN SETUP	04/21		\$436,000.00-			
02/12 143	ADJUSTMENT	04/21			\$564.48		
02/12 170	INITIAL ESCR/INTER. DEPO	04/21	\$1,153.07			\$1,153.07	
04/06 171	PAYMENT	04/21	\$4,009.24	\$2,038.67	\$817.50	\$1,153.07	
04/13 313	CITY TAX	04/21	\$3,281.19-			\$3,281.19-	
04/13 161	ESCROW ADVANCE	05/21	\$975.05			\$975.05	
05/06 171	PAYMENT	05/21	\$4,009.24	\$2,042.49	\$813.68	\$1,153.07	
05/06 168	REPAY OF ESCROW ADVANCE	05/21				\$975.05-	
06/07 171	PAYMENT	06/21	\$4,009.24	\$2,046.32	\$809.85	\$1,153.07	
07/06 171	PAYMENT	07/21	\$4,322.14	\$2,050.16	\$806.01	\$1,465.97	
07/16 313	CITY TAX	07/21	\$3,450.87-			\$3,450.87-	
07/16 161	ESCROW ADVANCE	08/21	\$653.81			\$653.81	
07/19 351	HAZARD INSURANCE DISBURS	08/21	\$890.00-			\$890.00-	
07/19 161	ESCROW ADVANCE	08/21	\$890.00			\$890.00	
08/06 171	PAYMENT	08/21	\$4,322.14	\$2,054.00	\$802.17	\$1,465.97	
08/06 168	REPAY OF ESCROW ADVANCE	08/21				\$1,465.97-	
09/07 171	PAYMENT	09/21	\$4,322.14	\$2,057.85	\$798.32	\$1,465.97	
09/07 168	REPAY OF ESCROW ADVANCE	09/21				\$77.84-	
10/06 171	PAYMENT	10/21	\$4,322.14	\$2,061.71	\$794.46	\$1,465.97	
10/14 313	CITY TAX	10/21	\$3,429.65-			\$3,429.65-	
10/14 161	ESCROW ADVANCE	11/21	\$575.55			\$575.55	
10/28 173	PAYMENT	11/21	\$50.00				\$50.00
10/28 173	PAYMENT	11/21	\$423,014.94				\$423,014.94
10/28 168	REPAY OF ESCROW ADVANCE	11/21				\$575.55-	
10/28 181	LOAN PAID IN FULL (CASH)	11/21		\$421,648.80	\$701.79	\$664.35	\$423,014.94
11/12 307	ESCROW REFUND		\$88.80-			\$88.80-	

