

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

Dovenmuehle Mortgage, Inc., Servicer for
CrossCountry Mortgage, LLC
1 Corporate Drive, Suite 360
Lake Zurich, IL 60047-8945
1-877-538-8790

*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

2022

Form 1098

CORRECTED (if checked)

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.

RECIPIENT'S/LENDER'S TIN

36-2435132

PAYER'S/BORROWER'S TIN

***-**-9705

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

+ 2090211 000031270 7070

31270



GURJIWAN SINGH
15300 SW 46TH CT
MIRAMAR FL 33027-3641



9 Number of properties securing the mortgage

10 Other

PROPERTY TAXES	6,731.19
PRINCIPAL PAID	21,032.02
ENDING PRINCIPAL BAL	266,423.54

Account number (see instructions)

1465967477

11 Mortgage acquisition date

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

\$ 7,641.26

2 Outstanding mortgage principal

\$ 287,455.56

3 Mortgage origination date

05/04/2020

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

15300 SW 46 CT
MIRAMAR FL 33027

Form 1098

(Keep for your records)

www.irs.gov/Form1098

Department of the Treasury - Internal Revenue Service

This information is provided for your use in preparing your 2022 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
01/03 173	PAYMENT	01/22	\$2,921.04	\$1,485.69	\$658.75	\$776.60	
01/03 168	REPAY OF ESCROW ADVANCE	01/22				\$776.60-	
01/03 175	PRINCIPAL PAYMENT	02/22	\$245.00	\$245.00			
02/01 173	PAYMENT	02/22	\$3,529.28	\$1,489.65	\$654.79	\$1,384.84	
02/01 168	REPAY OF ESCROW ADVANCE	02/22				\$21.70-	
02/01 175	PRINCIPAL PAYMENT	03/22	\$245.00	\$245.00			
03/01 173	PAYMENT	03/22	\$3,529.28	\$1,493.63	\$650.81	\$1,384.84	
03/01 175	PRINCIPAL PAYMENT	04/22	\$245.00	\$245.00			
04/01 173	PAYMENT	04/22	\$3,529.28	\$1,497.61	\$646.83	\$1,384.84	
04/01 175	PRINCIPAL PAYMENT	05/22	\$245.00	\$245.00			
05/02 173	PAYMENT	05/22	\$3,529.28	\$1,501.61	\$642.83	\$1,384.84	
05/02 175	PRINCIPAL PAYMENT	06/22	\$245.00	\$245.00			
05/09 351	HAZARD INSURANCE DISBURS	06/22	\$7,782.00-			\$7,782.00-	
05/09 161	ESCROW ADVANCE	06/22	\$2,264.34			\$2,264.34	
06/01 173	PAYMENT	06/22	\$3,529.28	\$1,505.61	\$638.83	\$1,384.84	
06/01 168	REPAY OF ESCROW ADVANCE	06/22				\$1,384.84-	
06/01 175	PRINCIPAL PAYMENT	07/22	\$245.00	\$245.00			
07/01 173	PAYMENT	07/22	\$3,529.28	\$1,509.62	\$634.82	\$1,384.84	
07/01 168	REPAY OF ESCROW ADVANCE	07/22				\$879.50-	
07/01 175	PRINCIPAL PAYMENT	08/22	\$245.00	\$245.00			
08/01 173	PAYMENT	08/22	\$3,529.28	\$1,513.64	\$630.80	\$1,384.84	
08/01 175	PRINCIPAL PAYMENT	09/22	\$245.00	\$245.00			
09/01 173	PAYMENT	09/22	\$3,529.28	\$1,517.67	\$626.77	\$1,384.84	
09/01 175	PRINCIPAL PAYMENT	10/22	\$245.00	\$245.00			
10/03 173	PAYMENT	10/22	\$3,529.28	\$1,521.71	\$622.73	\$1,384.84	
10/03 175	PRINCIPAL PAYMENT	11/22	\$245.00	\$245.00			
11/01 173	PAYMENT	11/22	\$3,529.28	\$1,525.76	\$618.68	\$1,384.84	
11/01 175	PRINCIPAL PAYMENT	12/22	\$245.00	\$245.00			
11/09 312	COUNTY TAX	11/22	\$6,731.19-			\$6,731.19-	
11/09 161	ESCROW ADVANCE	12/22	\$686.49			\$686.49	
12/01 173	PAYMENT	12/22	\$3,529.28	\$1,529.82	\$614.62	\$1,384.84	
12/01 168	REPAY OF ESCROW ADVANCE	12/22				\$686.49-	
12/01 175	PRINCIPAL PAYMENT	01/23	\$245.00	\$245.00			