RECIPIENT'S/LENDER'S name, address, and telephone no.  Dovenmuehle Mortgage, Inc., Servicer for Logix  1 Corporate Drive, Suite 360 Lake Zurich, IL 60047-8945 1-866-341-1013  RECIPIENT'S/LENDER'S TIN PAYER'S/BORROWER'S TIN		*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  2020  Form 1098	CORRECTED (if checked  Mortgage Interest  Statement		
36-2435132 PAYER'S/BORROWER'S name, street state or province, country, and ZIP or f	***-**-9084 address (including apt. no.), city or town, oreign postal code	1 Mortgage interest received to \$ 5,270 2 Outstanding mortgage principal		For Payer/		
RUTH HONEGGER MARINDS PASCHALOUDES 2525 CRESTMOORE PL LOS ANGELES CA 90065-2816  11-11-11-11-11-11-11-11-11-11-11-11-11		\$ 148,957.54  4 Refund of overpaid interest \$ .00  6 Points paid on purchase of p \$ .00  7 If address of property securing PAYER'S/BORROWER'S address or the address or description	ing mortgage is the same	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		
PRINCIPAL PAID 18,465.93 ENDING PRINCIPAL BAL 130,491.61		8 Address or description of pr (see instructions) 221- 223-223 1/2 JOY S LOS ANGELES CA 9004	., .,			
Account number (see instructions) 1425967690	11 Mortgage acquisition date					
Form 1098	(Keep for your records)	www.irs.gov/Form1098	Department of the Tre	easury - Internal Revenue Service		

This information is provided for your use in preparing your 2020 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	PRINCIPAL AMOUNT	INTEREST	ESCROW AMOUNT	OTHER
01/14 172 PAYMENT	01/20	\$1,978.05	\$1,512.56	\$465.49		
02/10 172 PAYMENT	02/20	\$1,978.05	\$1,517.28	\$460.77		
03/10 172 PAYMENT	03/20	\$1,978.05	\$1,522.03	\$456.02		
04/10 172 PAYMENT	04/20	\$1,978.05	\$1,526.78	\$451.27		
05/08 172 PAYMENT	05/20	\$1,978.05	\$1,531.55	\$446.50		
06/10 172 PAYMENT	06/20	\$1,978.05	\$1,536.34	\$441.71		
07/10 172 PAYMENT	07/20	\$1,978.05	\$1,541.14	\$436.91		
08/10 172 PAYMENT	08/20	\$1,978.05	\$1,545.96	\$432.09		
09/10 172 PAYMENT	09/20	\$1,978.05	\$1,550.79	\$427.26	-	
10/09 172 PAYMENT	10/20	\$1,978.05	\$1,555.63	\$422.42		
11/10 172 PAYMENT	11/20	\$1,978.05	\$1,560.50	\$417.55		
12/10 172 PAYMENT	12/20	\$1,978.05	\$1,565.37	\$412.68		
8.561 / - 0212 - M27 - atic310	h.out.grp					