

FIFTH THIRD BANK, N.A.
 5001 Kingsley Drive
 MD 1MOBAT
 Cincinnati, OH 45263

4137
 4137



UDAYA BHASKAR VEMURI
 43536 PROVIDENCE VIEW WAY
 CHANTILLY VA 20152-1438

CORRECTED (if checked)

RECIPIENT'S/LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. FIFTH THIRD BANK, N.A. 5001 Kingsley Drive MD 1MOBAT Cincinnati, OH 45263 1-800-972-3030		* 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 Form 1098 (Rev. January 2022) For calendar year 2022	Mortgage Interest Statement Copy B For Payer/Borrower
1 Mortgage interest received from payer(s)/borrower(s)* \$6,596.99		2 Outstanding mortgage principal \$845,886.28		3 Mortgage origination date 12/22/2021	
RECIPIENT'S/LENDER'S TIN 31-0676865	PAYER'S/BORROWER'S TIN XXX-XX-4711	4 Refund of overpaid interest \$.00		5 Mortgage insurance premiums \$.00	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 5; or because you did not 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 UDAYA BHASKAR VEMURI 43536 PROVIDENCE VIEW WAY CHANTILLY, VA, 20152-1438		6 Points paid on purchase of principal residence \$.00		7 <input checked="" type="checkbox"/> 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 01	10 Other Real Estate Taxes Pd: \$3,713.39	8 Address or description of property securing mortgage		11 Mortgage acquisition date 10/03/2022	
Account number (see instructions) 0220359400					



Mortgage History Statement

UDAYA BHASKAR VEMURI
 PRAVEENA YELLAPANTULA
 43536 PROVIDENCE VIEW WAY
 CHANTILLY, VA 20152-1438

TR* CODE	DUE DATE	POST DATE	TRANSACTION AMOUNT	INTEREST PAID	PRINCIPAL PAID	PRINCIPAL BALANCE AFTER TRANSACTION	ESROW/MP/POUND PAID	ESCROW/MP/POUND BALANCE AFTER TRANS CONSTRUCTION INT. RATE	LATE CHARGE	OPTIONAL INSURANCE CONSTRUCTION UNDISB ACCT. BAL	UNAPPLIED FUNDS
AP	10/01/22	10/04	4388.63	2202.83	1470.55	844415.73	715.25	4869.61	.00	.00	.00
E90	10/01/22	11/02	-3713.39	COUNTY TAX		844415.73	-3713.39	1156.22	.00	.00	.00
AP	11/01/22	11/03	4388.63	2199.00	1474.38	842941.35	715.25	1871.47	.00	.00	.00
E20	11/01/22	12/01	-950.00	HAZARD INS		842941.35	-950.00	921.47	.00	.00	.00
E01	11/01/22	12/02	-257.73	ESCROW SURPL S		842941.35	-257.73	663.74	.00	.00	.00
AP	12/01/22	12/05	4388.63	2195.16	1478.22	841463.13	715.25	1378.99	.00	.00	.00

TRANSACTION CODES

AA - Administrative Adjustment
 CR - Cash Payment Applied to Account
 E/E/L/E/EP - Interest on Escrow Paid
 E10 - E29 - Hazard Insurance Premium Paid
 E50 - E89 - Credit/Optional Premium Paid
 FC - Foreclosure
 FW - Foreclosure Without Cash
 LCW - Late Charge Waiver
 PF/PFL - Payoff Posted
 PT - Respecification of Payment
 RP - Regular Payment
 R00 - R99 - Receipt to Escrow Balance
 SR1 - SR9 - Reversal
 SVC - Service Release Curtailment
 WFB/WFF/WFL/WFR - Fee Write-Off
 WRB/WRF/WRL/WRR - Balance Write-Off

AAD - Deferred Items Adjustment
 CT/CTA/CWA/CWP - Curtailment Posted
 EIS - Interest on Escrow - Service Release
 E30 - E39 - Credit/Optional Paid
 E70 - E89 - Misc. Premium Paid
 FE/FEA/FP - Fee Paid
 FWA/FWP - Payment of Billed Fee
 LDI - Interest on Loss Draft Funds
 PP - Partial Payment
 RCR/RCA - REO Curtailment
 RR - REO Reversal
 SDI - Deferred Items Single Item Receipt
 SRA/SRL/SWA/SWP - Single Item Receipt
 SVP - Service Release Principal
 WI - Write-Off Interest

AP/PA/RP - Regular Payment
 CTR - Curtailment Reversal Posted
 E00 - E09 & M00-M99 - Escrow Refund to Mortgagor
 E40 - E59 - Mortgage Insurance Premium Paid
 E90 thru E99 - Real Estate Taxes Paid
 FR - Reversal of Fee Paid by Mortgagor
 FWV - Fee Payment Reversed/Waived
 MDI - Modified Deferred Items
 PR/PRL/PRO/PRP/PRR - Payment Reversal
 RCR - REO Curtailment Reversal
 RSR - REO Single Receipt
 SPO - Short Payoff
 SRB - Buy-down Balance Adjustment
 UI - Uncollected Item
 WP - Write-Off Principal
 CP - Capitalization of Interest
 ED - Escrow Disbursement
 FB - Fee Billed
 FS - Service Release
 GP - Government Subsidy Payment
 PA - Payment
 RO - REO Payment
 RT - Payment Reversal
 SR/SR0 - Cash/Non-Cash Application
 SV/SVT - Service Release
 UJE - Uncollected Late Charges
 WRD - Write-Off Deferred Items

Customer Inquiries

Please contact Fifth Third Bank's Customer Service Department at 1-800-972-3030, Monday through Friday, 7 a.m. to 8 p.m. ET.

Error Resolution Procedures

If you believe there is an error on your statement, please write us at the address below. Include your name and loan number, along with the error you are inquiring about and explain as clearly as you can why you believe there is an error. Fifth Third Bank, 5050 Kingsley Drive MD 1MOCFP, Cincinnati OH 45263.

Important Bankruptcy Information: If you or your accounts are subject to pending bankruptcy proceedings, or if you received a bankruptcy discharge, this statement is for informational purposes only and is not an attempt to collect a debt.

LIDN 3728

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