

_ g Bal Bal and Closed Deferred Pa and Activity Paid Charge O Months Revd Terms Frequency Monthly Date of 11/2014 Date of Terms Duration Scheduled Paymrt Ar Hoth Credit Chedit Limit S9,09 \$8,500 Date of Lest Paymrt 03/2015 09/14/2011 PO Box 60610 Harrist Date Opened Amount Past Dur FED Loan Servicing Balance 7192114868FD0* Date Reported 03/31/2015 Account Number

Paid Closed ATION NFORM IJ ADDITIONA Account; Individual Account Loan; Whose Education Type of Loan -Installment; Status - 90 - 119 Days Past Due; Type of Account - Account/Zero Balance; Refinanced; Status - 90 -

33 3 Account History with Status Cod

ö Closed INFORM Closed Deterred Pa ADDITIONAL Activity Designator and Paid Account; Charge Off Months Revd Individual Delegation Delegation College of 11/2014 Less Activity
Loan; Whose Account-Terms Frequency Monthly Terms Duration - Education onu Scheduled Paymrt Ay PO Box 60610 Harrisburg PA 17106-0610: (800) 699-2908 Type of Loan Amount Actual Payment Ar \$9,092 Installment; \$8,500 09/29/2009 \$8,5 Lest Paymrt 03/2015 Amount S0 50 119 Days Past Due; Type o Balance: Refinanced; FED Loan Servicing 7192114868FD0* 03/31/2015 Status - 90 -Date Reported 5 ž

Account/Zero Ba 8 with Status

8 Balloon Deterred Start Day Transfer/Sold Amount Amount 87 Det. 1st Retd 11/2007 Monthly Date of 1st Delinquency Terms Duration 07/07/2006 \$606

Date of Actual Report Amount Payment Amount 11/2007

Tourt Payment Amount Payment Amount 11/2007

Tourt - Revolving: Type of Loan - Credit Card; Whose \$500 PO Box 9 Buffelo NY 14240-0009 : (888) 385-8916 Amount Past Due 521531883762*
Items As of Balance Hsbc Bank 10/10/2013 Date Reported Account P

Sold ö ransferred Account INFORMATION ADDITIONAL Account; Individual Account -Type of Account Pays As Agreed: Status -

eman Rd 0H-01-51-0562 Brooklyn OH 44144-2338: (716) 625-7500 4910 Ties Keybank Na

Balloon Pay Date Amount Deferred Start Date Activity Des Charge Off eiths Revd Date May. Del. 1st Rptd 11/2007 Terms Freq Monthly Date of 1st Delinquency Scheduled Paymnt Amount \$500 Actual Paymet Amount \$606 /2007 07/07/2006 Amount Past Du 532914200024*
Items As of Balance
Date Peported Amount S Date Reported
Date Reported
09/06/2017 \$ Account Number

Account; Individual Account -- Credit Card; Whose volving: Type of Loan Account ₹ lype Agreed; &

Account Information Historical

	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit	Past	Type of Loan	Activity Designator
01/18	No Data Available	aple							
000000	680000000000000000000000000000000000000								
12/18	No Data Available	ple							

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