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JONATHAN D MOORE 21573 OLD DOMINION RD BRISTOL VA 24202-4161

2040

August 17, 2023

Account: EXXXXX1897

Info: Important Direct Loan discharge information for you.

Dear JONATHAN,

The U.S. Department of Education (ED) recently notified you by email or mail that your application for discharge of your student loan(s) has been approved and that you will receive partial or full relief based on the review of your claim. In an earlier notice, ED informed you that your federal loan servicer would follow up on the status of your discharge. This notice provides that additional information. This notice also does not affect any private loans you took out to pay for your (or your child's) education.

WHAT YOU NEED TO KNOW

We have discharged your federal loan(s) that ED determined met the standards for relief. As a result, you do not owe any balance on your federal loan account serviced by us.

Note: This discharge notice applies only to the federal loans associated with your approved borrower defense discharge application and identified below. Any loans you took out from a private student loan lender do not qualify for borrower defense discharge. You may still have a remaining balance to be paid on other federal student loans you took out to pay for your (or your child's) education that are serviced by us or another federal student loan servicer. You can review your federal student loan and servicer information in your Aid Summary at StudentAid.gov.

Loan Adjustment XXXXX1897

Loan Number	Loan Award ID	Disbursement Date	Disbursement Amount	Total Amount Discharged	Total Balance Remaining after Discharge
001	XXXXX8621S11G03747001	09/24/10	\$5,500.00	\$5,500.00	\$0.00
002	XXXXX8621U11G03747001	09/24/10	\$4,916.00	\$4,916.00	\$0.00
003	XXXXX8621S12G03747001	06/21/11	\$1,800.00	\$1,800.00	\$0.00
004	XXXXX8621S12G03747002	09/30/11	\$1,850.00	\$1,850.00	\$0.00
005	XXXXX8621U12G03747001	09/30/11	\$260.00	\$260.00	\$0.00
007	XXXXX8621S13G03747001	09/17/12	\$5,500.00	\$5,500.00	\$0.00
800	XXXXX8621U13G03747001	09/17/12	\$4,900.00	\$4,900.00	\$0.00
009	XXXXX8621210003747300	10/16/09	\$140.00	\$148.00	\$0.00
010	XXXXX8621110003747300	11/11/09	\$639.00	\$639.00	
011	XXXXX8621210003747301	11/11/09	\$468.00	\$493.00	\$0.00
012	XXXXX8621110003747100	03/16/10	\$639.00		\$0.00
013	XXXXX8621209003747300	02/11/09		\$639.00	\$0.00
Totals	111111111111111111111111111111111111111	02/11/09	\$615.00	\$641.00	\$0.00
			\$27,227.00	\$27,286.00	\$0.00





