



ITEMIZED STATEMENT OF ACCOUNT

Christina A Moreno

xxx-xx- 0088

17-52057

The following is an itemized statement in support of the proof of claim amount filed on behalf of Borrower Services-Collections of the U.S. Department of Education for the above-referenced debtor:

Debt ID	Interest Rate	Principal	Interest	Admin Fees	TOTAL
37194350	6.84%	\$18,439.82	\$1,997.12	\$0.00	\$20,436.94

Subtotals by Interest Rates	Principal	Interest	Admin Fees	TOTAL
6.84%	\$18,439.82	\$1,997.12	\$0.00	\$20,436.94

Payments should be sent to the following address:

U.S. Department of Education
National Payment Center
PO Box 105028
Atlanta, GA 30348-5028

/s/Lia Vue-Yang Bankruptcy Operations Specialis 2/14/2018
(888) 363-4562

Borrower

Number: **1028249461**
Name: **MORENO, CHRISTINA A**
SSN: **[REDACTED]-0088**

Borrower Overview
Overview **User Defined** **Images (2)**
Work Action
Work Queue: DfitWkqp - Default workgroup

Balance Calculation Tool

Historical and Future Balance Calculation Tool
Review the balance results.

Borrower Effective Balance: \$20,436.94
Effective Date: 09/01/2017

Debt Balances **Financial Bucket Balances**

Debt Number	Debt Type	Debt Type Lega...	Placement Date	Financial Bucket	Balance	Daily Interest(e...
+ 37194350	DLO - Direct Loans		08/08/2017		\$20,436.94	\$3.45

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