

ITNAPFK
SDBJS

Nelnet Loan Servicing
UNISTAR Historical Payment History

SSN: [REDACTED] DB ID: 51 File Type: DELETE File Eff Date: 12/31/01

L	NT	B	A	A	M	L	N	PROC	M	EFF	R	Tran Amt	To Prin	To Int Ac	Seq#
N	ID	CD	S	T	C	O	T	DATE	C	DATE	T	Prior Prin	Int Income	To Other	
1	1	100	S			G		010986		011386		2,500.00-	2,500.00-	125.00 101.56-	1
1		190	S			G		091786		091786					2
1		222	S			G		022988	M	081487					3
1		220	S			G		103188		103188					4
1		050	G	A		G		021889		011889					5
1		220	S			G		120589		120589					6
1		220	S			G		041090		041090					7
1		050	G	A		G		071690		061490					8
1		270	R			G		010291		010191					9
												2,500.00			
1		340	R		5	G		041091		010191					10
1		370	R	R		G		050291		050391		66.80-	66.80-	66.80	11
												2,500.00			
1		340	R	A	1	G		062591	M	050391					12
1		006	R	R		G		060191		060191		2,566.80-	2,566.80-	16.30-	13
1		080	D	S	2	G		062591	M	062491					14
								Cap: Y	Oth: N			2,566.80			
1		270	R	R		G		081591		081591		29.23-	29.23-	29.23	15
												2,566.80			
1		080	D	S	5	G		091791		081591					16
								Cap: Y	Oth: Y			2,596.03			
1		270	R			G		012592		012592					17
												2,596.03			
1		340	R		4	G		032392		020392					18

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Nelnet Loan Servicing
UNISTAR Historical Payment History

SSN: [REDACTED] DB ID: 51 File Type: DELETE File Eff Date: 12/31/01

L N	NT	B A A	M L N	PROC	M	EFF	R Tran	Amt	To Prin	To Int	Ac	Seq#
N ID	CD	S T C	O T C	DATE	C	DATE	T Prior	Prin	Int	Income	To Other	
1		370 R R	G	060292		060392		73.93-		73.93-	73.93	19
								2,596.03				
1		070 R R	1 G	062792		062792		50.00		35.96	14.04	20
								Oth: N				
								2,669.96				
1		070 R R	1 G	071392		071392		50.00		40.77	9.23	21
								Oth: N				
								2,634.00				
1		070 R R	1 G	080892		080792		50.00		35.80	14.20	22
								Oth: N				
								2,593.23				
1		070 R R	1 G	090592		090592		50.00		33.76	16.24	23
								Oth: N				
								2,557.43				
1		070 R R	1 G	100692		100592		50.00		33.42	16.58	24
								Oth: N				
								2,523.67				
1		070 R R	1 G	110492		110492		50.00		33.63	16.37	25
								Oth: N				
								2,490.25				
1		190 R G	G	111892		111892						26
1		070 R R	1 G	120792		120592		50.00		33.32	16.68	27
								Oth: N				
								2,456.62				
1		070 R R	1 G	011293		011293		50.00		29.83	20.17	28
								Oth: N				
								2,423.30				
1		070 R R	1 G	021393		021393		50.00		33.23	16.77	29
								Oth: N				
								2,393.47				
1		070 R R	1 G	031593		031593		50.00		34.49	15.51	30
								Oth: N				
								2,360.24				
1		070 R R	1 G	041093		041093		50.00		36.76	13.24	31
								Oth: N				
								2,325.75				
1		070 R R	1 G	050493		050493		50.00		37.97	12.03	32
								Oth: N				
								2,288.99				
1		006 R R N	G	060193		060193		2,251.02-		2,251.02-	13.81-	33
1		070 R R	1 G	061493		060793		50.00		33.23	16.77	34
								Oth: N				
								2,251.02				
1		070 R R	1 G	071293		071293		50.00		33.00	17.00	35
								Oth: N				
								2,217.79				
1		070 R R	1 G	080393		080393		50.00		39.47	10.53	36
								Oth: N				
								2,184.79				
1		070 R R	1 G	092093		091493		50.00		30.26	19.74	37
								Oth: N				
								2,145.32				

ITNAPFK
SDBJSNetnet Loan Servicing
UNISTAR Historical Paymen HistoryPage 3
05/29/03 19:42:00

SSN: [REDACTED] DB ID: 51 File Type: DELETE File Eff Date: 12/31/01

L NT	B A A	M L N	PROC	M	EFF	R Tran	Amt	To Prin	To Int	Ac	Seq#
N ID	CD	S T C	O T C	DATE	DATE	T Prior	Prin	Income	To Other		
1	070	R R	1 G	101293	101293		50.00	37.02	12.98		38
				Oth: N			2,115.06				
1	070	R R	1 G	110493	110493		50.00	39.53	10.47		39
				Oth: N			2,078.04				
1	070	R R	1 G	121393	121393		50.00	32.58	17.42		40
				Oth: N			2,038.51				
1	070	R R	1 G	011994	011994		50.00	33.74	16.26		41
				Oth: N			2,005.93				
1	070	R R	1 G	021494	021494		50.00	38.76	11.24		42
				Oth: N			1,972.19				
1	070	R R	1 G	031594	030894		50.00	40.69	9.31		43
				Oth: N			1,933.43				
1	070	R R	1 G	041594	041594		50.00	34.25	15.75		44
				Oth: N			1,892.74				
1	070	R R	1 G	050394	050394		50.00	42.68	7.32		45
				Oth: N			1,858.49				
1	070	R R	1 G	062394	062394		50.00	29.72	20.28		46
				Oth: N			1,815.81				
1	070	R R	1 G	071394	071394		50.00	42.18	7.82		47
				Oth: N			1,786.09				
1	070	R R	1 G	082594	082594		50.00	33.57	16.43		48
				Oth: N			1,743.91				
1	070	R R	1 G	090994	090994		50.00	44.38	5.62		49
				Oth: N			1,710.34				
1	070	R R	1 G	092694	092694		50.00	43.80	6.20		50
				Oth: N			1,665.96				
1	070	R R	1 G	110894	110894		50.00	34.72	15.28		51
				Oth: N			1,622.16				
1	070	R R	1 G	122994	122994		50.00	32.26	17.74		52
				Oth: N			1,587.44				
1	070	R R	1 G	011295	011295		50.00	45.23	4.77		53
				Oth: N			1,555.18				
1	070	R R	1 G	030295	030295		50.00	33.80	16.20		54
				Oth: N			1,509.95				
1	070	R R	1 G	032395	032395		50.00	43.21	6.79		55
				Oth: N			1,476.15				
1	070	R R	1 G	041095	041095		50.00	44.36	5.64		56
				Oth: N			1,432.94				

NEL 0003

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Netnet Loan Servicing
UNISTAR Historical Payment History

Page 4
05/29/03 19:42:00

SSN: [REDACTED] DB ID: 51 File Type: DELETE File Eff Date: 12/31/01

L NT	B A A	M L N	PROC	M	EFF	R Tran	Amt	To Prin	To Int	Ac	Seq#
N ID	CD	S T C	O T C	DATE	DATE	T Prior	Prin	Income	To Other		
1	070	R R	1 G	051595	051395		50.00	39.96	10.04		57
				Oth: N			1,388.58				
1	070	R R	1 G	072495	072495		50.00	28.74	21.26		58
				Oth: N			1,348.62				
1	070	R R	1 G	080895	080895		50.00	45.67	4.33		59
				Oth: N			1,319.88				
1	070	R R	1 G	081795	081795		50.00	47.49	2.51		60
				Oth: N			1,274.21				
1	070	R R	1 G	100995	100795		50.00	36.30	13.70		61
				Oth: N			1,226.72				
1	070	R R	2 G	120195	120195		100.00	85.66	14.34		62
				Oth: Y			1,190.42				
1	070	R R	1 G	011696	011396		50.00	39.60	10.40		63
				Oth: N			1,104.76				
1	070	R R	2 G	030796	030196		100.00	88.80	11.20		64
				Oth: Y			1,065.16				
1	070	R R	2 G	050296	042996		100.00	87.38	12.62		65
				Oth: N			976.36				
1	070	R R	1 G	061396	060796		50.00	42.40	7.60		66
				Oth: N			888.98				
1	070	R R	1 G	080596	080296		50.00	39.61	10.39		67
				Oth: N			846.58				
1	070	R R	1 G	091296	090796		50.00	43.64	6.36		68
				Oth: Y			806.97				
1	340	R	1 G	111396	M 100396						69
				Cap: Y							
1	070	R R	1 G	110596	110196		50.00	40.81	9.19		70
				Oth: Y			763.33				
1	070	R	1 G	110596	110196		50.00	50.00			71
				Oth: Y			722.52				
1	370	R R	G	111396	M 110396		.29-	.29-	.29		72
							672.52				
1	070	R R	1 G	120696	120296		50.00	45.72	4.28		73
				Oth: Y			672.81				
1	070	R R	1 G	011397	010997		50.00	44.78	5.22		74
				Oth: Y			627.09				
1	070	R R	1 G	021197	020897		50.00	46.18	3.82		75
				Oth: Y			582.31				

NEL 0004

ITNAPFK
SDBJS

Nelnet Loan Servicing
UNISTAR Historical Payment History

SSN: [REDACTED] DB ID: 51 File Type: DELETE File Eff Date: 12/31/01

L	NT	B	A	A	M	L	N	PROC	M	EFF	R	Tran	Amt	To Prin	To Int	Ac	Seq#
N	ID	CD	S	T	C	O	T	C	DATE	C	DATE	T	Prior Prin	Int	Income	To Other	
1		070	R	R		1	G	022797		022197			50.00	48.47		1.53	76
								Oth: Y					536.13				
1		070	R	R		1	G	031997		031597			50.00	47.65		2.35	77
								Oth: Y					487.66				
1		070	R	R		1	G	040797		040397			50.00	48.17		1.83	78
								Oth: Y					440.01				
1		070	R	R		1	G	050597		050197			50.00	47.60		2.40	79
								Oth: Y					391.84				
1		070	R	R		1	G	060497		060297			50.00	47.58		2.42	80
								Oth: Y					344.24				
1		070	R	R		1	G	071597		071297			50.00	47.41		2.59	81
								Oth: Y					296.66				
1		070	R	R		1	G	081397		081197			50.00	48.36		1.64	82
								Oth: Y					249.25				
1		070	R	R		1	G	090897		090597			50.00	48.90		1.10	83
								Oth: Y					200.89				
1		070	R	R		1	G	110797		110397			50.00	48.03		1.97	84
								Oth: Y					151.99				
1		070	R	R		1	G	112197		111897			50.00	49.66		.34	85
								Oth: Y					103.96				
1		070	R	R		1	G	120997		120497			50.00	49.81		.19	86
								Oth: Y					54.30				
1		155	P	R			G	011698		123197			4.52	4.49		.03	87
													4.49	.03-			
1		160	P				G	013198		013198							88

** Payment History Function Ended **

DATE: May 27, 2003 1:03 GMT

Subject: Waiver of Service - Nelnet

Attn: Bill Munn
Legal Department
Nelnet, Inc.

Via fax to 303-696-5640

May 26, 2003

Re: Phoenix District Court 03-CV-525

Dear Mr. Munn:

1) When I called you on 5/19/2003 to inquire whether you would accept the waiver of service, you advised that you would prefer to be served. I would like to confirm that this is correct and that I need to incur the associated expenses. Why does Nelnet refuse to accept the waiver of service?

2) When I first spoke with you on 4/7, you assured me that you were submitting the account to all three bureaus as paid as agreed. I requested that you fax me a copy of your bureau update and you agreed to do so.

You also asked me to dismiss Nelnet as you were now reporting accurately and I declined as I incurred substantial damages. You disagreed, and you stated that a creditor reviewing my report would have concluded that my incorrectly reported as "included in bankruptcy" student loan was not discharged as student loans can not be discharged.

Your totally false and absurd statements are exactly WHY I am publishing my suit.

I also did NOT receive your bureau update. The account is still NOT reported to Equifax. Experian promptly reported 8 late payments.

Am I assuming correctly that this was a consequence of my decline to dismiss?

3) On 4/7, I mentioned that I don't understand why Nelnet refuses consumer credit reporting disputes and instead demands that consumers dispute with the credit bureaus. You confirmed that this is Nelnet's policy. Why is that so?

4) On 4/7, you also told me that my account had been reported as "included in bankruptcy" due to a "glitch." I got the impression that you didn't care what that glitch was or is, and that you had not done an investigation to determine what EXACTLY happened. You did NOT mention any improvements to your credit reporting system or efforts to correct the reporting for other borrowers who may also have been damaged and continue to be damaged due to this "glitch."

Am I concluding correctly that you couldn't care less about Nelnet's incorrect credit reporting and the subsequent damages Nelnet inflicts on other consumers?

As this is a published suit and I want to ensure that my publications are accurate, I'll appreciate your written response via fax to 571-222-1000.

Very truly yours,

Christine Baker

c: CreditCourt forum



3015 SOUTH PARKER ROAD, SUITE 400
AURORA, CO 80014-2906

p 303.696.3699

www.nelnet.net
NELNET LOAN
SERVICES, INC.

Via Facsimile to 571-222-1000

May 30, 2003

Christine Baker
989 S Main Street A-150
Cottonwood, AZ 86326

RE: Baker v. Fair, Isaac, et al

Dear Ms. Baker:

Please be advised Nelnet Loan Services, Inc. will sign the Waiver of Service. We have referred this matter to the Kutak Rock law firm in Scottsdale, Arizona, and will be filing a response to the Complaint accordingly.

Attached is a copy of the Universal Data Form submitted to the three major credit reporting agencies by Nelnet Loan Services, Inc. on April 3, 2003. The UDF changed the reporting on your account to "Account Status 13" which means the account is paid in full and has a zero balance. Whether the credit reporting agencies have updated their records accordingly is of course outside our control.

Finally, I assume by the allegation numbered 34 in your Complaint, and the request in your correspondence dated May 27, 2003, that you prefer to receive all correspondence and filings via facsimile to the number above rather than by U.S. Mail. If this is incorrect please advise.

Sincerely,

A handwritten signature in black ink, appearing to read 'W. Munn', written over the word 'Sincerely,'.

William J. Munn
Senior Counsel

Enclosure



fax

to

name: Christine Baker

company:

fax no: 571-222-1000

phone no.:

date: May 30, 2003

pages: 3, incl. cover

re:

from

name: Bill Munn, Senior Counsel

fax no: 303.484.2977

phone no: 303.696.5405

notes:

***** -COMM. JOURNAL- ***** DA Y-30-2003 ***** TIME 17:29 *****

MODE = MEMORY TRANSMISSION

START=MAY-30 17:28

END=MAY-30 17:29

FILE NO.=952

STN NO.	COMM.	ABBR NO.	STATION NAME/TEL NO.	PAGES	DURATION
001	OK	8	915712221000	003/003	00:01:00

-NELNET

- ***** -

3036965356 *****



www.nelnet.net

fax

to

name: Christine Baker

company:

fax no: 571-222-1000

phone no.:

date: May 30, 2003

pages: 3, incl. cover

re:

from

name: Bill Munn, Senior Counsel

fax no: 303.484.2977

phone no: 303.696.5405

notes:

id_print

Universal Data Form

This form is for reporting or updating account information:		If Change makes trade current is previous delinquent history to be deleted?	
Change <input checked="" type="checkbox"/>	Delete <input type="checkbox"/>	Add <input type="checkbox"/>	
		Yes <input type="checkbox"/>	No <input type="checkbox"/>
Subscriber Name: Nelnet Loan Servicing		Equifax SC	146FZ00277
Subscriber Address: 3015 S Parker Rd Suite 400 Aurora Colorado 80014-		Experian SC	2537310
		Innovis SC	TU SC 8834002

CONSUMER INFORMATION					
Last Name- Baker	First- Christine	Middle- B	Gen- -	SSN- [redacted]	DOB- [redacted]
Current Address- 989 S Main St A 150		City- Cottonwood	State- AZ	Zip + 4 - 86326-	
Previous Address- -		City- -	State- -	Zip + 4 - --	
Consumer Information Indicator- -		EEOA- 1		Phone # 8020000000	

EMPLOYMENT INFORMATION					
Employer Name- -			Occupation- -		
Current Address- -		City- -	State- -	Zip + 4 - --	

ASSOCIATED CONSUMER INFORMATION					
Last Name- -	First- -	Middle- -	Gen- -	SSN - -	DOB- -
Current Address - -		City- -	State- -	Zip + 4 - --	
Consumer Information Indicator- -		EEOA- -		Phone: - -	
Last Name- -	First- -	Middle- -	Gen- -	SSN - -	DOB- -
Current Address - -		City- -	State- -	Zip + 4 - --	
Consumer Information Indicator- -		EEOA- -		Phone: - -	

Account Information					
Account Number	Date Opened	Billing Date	Current Balance	Amount Past Due	Payment History 1-84 Months
	12-05-1985	-	0	0	- - - - - - - - - -
Terms Duration/Frequency	Date Closed	Actual Payment	Date of Last Payment	Account Status	Account Type
- / -	12-04-1997	-	12-04-1997	13	12
Portfolio Type	Credit Limit	High Credit	Scheduled Monthly	Special Comment Code	
I	2500	2500	-	- - - 1 1 1 1 1 1 1 1 1 1 1	
Payment rating	Activity Date	FCRA 1st Date of Delinquency	Original Charge off Amount	Compliance Condition Code	
0	12-31-1997	-	-	1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Original Creditor Name			Creditor Classification		
Purchased Portfolio or Sold to Name			Portfolio Indicator		
Mortgage Agency Identifier	Secondary Marketing Agency Account #	Specialized Payment Indicator	Deferred Payment Start Date	Deferred Payment Due Date	Deferred Payment Amount

Mortgage Identification # (MIN)	AUD control #
-	1019988

When you sign this form, you certify that your computer and/or manual records have been adjusted to reflect any changes made.

Authorized Signature: *Barb Stromberg* Date: 4/3/03
 Please Print Name: BARB STROMBERG Telephone: (303)696 6999

DATE: Jul 15, 2003 22:09 GMT

Subject: No Waiver of Service - Nelnet

Attn: Bill Munn
Legal Department
Nelnet, Inc.

Via fax to 303-696-5640

July 15, 2003

Re: Phoenix District Court 03-CV-525

Dear Mr. Munn:

I am in receipt of your 5/30/03 fax, stating that you will sign the Waiver of Service. However, I haven't received it yet. Recently the Waiver for CreditData SW was forwarded to me by the Cottonwood Child Support Services, as it apparently was misdelivered to them.

I left a voice message for you on July 9 and I haven't heard from you. Please let me know if and when you sent the Waiver, preferably via fax to 571-222-1000 or e-mail to christine@bayhouse.com.

Very truly yours,

Christine Baker

c: CreditSuit.org - the blog of my suit

DATE: Jul 18, 2003 21:27 GMT

Subject: No Waiver of Service - Nelnet

Faxed again on 7/18/03

Dear Mr. Munn:

Are you ok? On vacation?

??

I really wonder what's going on.

My phone: 206-202-4653
My fax: 571-222-1000
My e-mail: christine@bayhouse.com

The COURTESY of a response will be greatly appreciated.

Christine Baker

c: posted at CreditSuit.org

Attn: Bill Munn
Legal Department
Nelnet, Inc.

Via fax to 303-696-5640

July 15, 2003

Re: Phoenix District Court 03-CV-525

Dear Mr. Munn:

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I left a voice message for you on July 9 and I haven't heard from you. Please let me know if and when you sent the Waiver, preferably via fax to 571-222-1000 or e-mail to christine@bayhouse.com.

Very truly yours,

Christine Baker

c: CreditSuit.org - the blog of my suit

TTMOPFK
SDBJS

Nelnet Loan Servicing
UNISTAR Historical Servicing History

SSN [REDACTED] DB ID: 51 File Type: DELETE File Eff Date 12/31/01

Date	LN	LT	Time	Activity	Seq #
01/23/98	1	G		NEW AREA CODE IN EFFECT HOME CHGD FROM [REDACTED]	1
				NEW AREA CODE IN EFFECT OTHR CHGD FROM [REDACTED]	2
01/16/98	1	G		SMALL BAL N/C WRITE-OFF FOR LESS THAN \$10.00	3
12/08/97	1	G		STMT ST BORR MONTHLY BILL STATEMENT	4
11/06/97	1	G		STMT D1 BORR DUN NOTICE 4 DAYS DELINQ 50.00	5
10/06/97	1	G		STMT ST BORR MONTHLY BILL STATEMENT	6
09/08/97	1	G		STMT ST BORR MONTHLY BILL STATEMENT	7
08/06/97	1	G		STMT ST BORR MONTHLY BILL STATEMENT	8
07/07/97	1	G		STMT ST BORR MONTHLY BILL STATEMENT	9
06/06/97	1	G		STMT ST BORR MONTHLY BILL STATEMENT	10
05/06/97	1	G		STMT ST BORR MONTHLY BILL STATEMENT	11
04/07/97	1	G		STMT ST BORR MONTHLY BILL STATEMENT	12
03/06/97	1	G		STMT ST BORR MONTHLY BILL STATEMENT	13
02/14/97	1	G	11:18	RECD CREDIT DISPUTE FROM EXPERIAN URD 021397 DISPU TES DELINQ REPORTING WILL VERIF AS CURRENT NEVER D ELINQ NO COA COP GVN...M MARSCHMAN/CSD	14
02/12/97	1	G	11:31	RECD CONSUMER CREDIT DISPUTE FROM EQUIFAX ON NT 1 CUST DISPUTES PAST DUE AND ACCT STATUS WILL RETURN TO VERIFY AS REPORTED NO COA COP GVN...J PACL/CSD	15
02/06/97	1	G		STMT D1 BORR DUN NOTICE 4 DAYS DELINQ 50.00	16
01/06/97	1	G		STMT D1 BORR DUN NOTICE 4 DAYS DELINQ 50.00	17
12/20/96	1	G		NOTES: 01	18
12/20/96	1	G		BOND ID CHANGED FROM 92A4AN TO 92A4A2	19
12/06/96	1	G		STMT ST BORR MONTHLY BILL STATEMENT	20
11/15/96	1	G	16:03	////////BANKRUPTCY PROCEEDINGS COMPLETE RESUME SER VICING////////...LKIIHNE/CLM	21
11/13/96	1	G		LETTER AN DISCL/REPAY SCHED - WGT INT RATE- 8.000%	22
11/13/96	1	G		LETTER DB FORBEARANCE APPROVED	23
11/13/96	1	G	15:55	RECD CLMS RES REQ URD 111396 PER 111296 UPDT WILL PROC ADJ LN 1...JSTEWART AM	24
11/13/96	1	G		EXCEPTION CODE 44 REMOVED PER T340	25
11/13/96	1	G		FORBORNE FROM 10/03/96 TO 11/02/96	26
11/13/96	1	G		INTENT TO REPAY ...JSTEWART AM	27
11/13/96	1	G		REASON: BANKRUPTCY NO COA/COP	28
11/13/96	1	G		PROC FORB URD 11/13/96 FROM 11/02/96 TO 11/02/96	29
11/12/96	1	G		FAC AX - 11/09/96 REMOVED	30
11/12/96	1	G	11:58	RVD BKY DISCHARGE NOTICE URD 110696 CASE #96-32001 DDM WILL SEND RES REQ TO AM TO PROC ADMIN FORB...S SMITH\CLM	31
06/27/96	1	G	14:58	CUST PHO REQ CPB NOT POF ADV 846.58 ADD PHO OK...S HEJNA\CSD	32
06/25/96	1	G	13:57	RECD ACK POC FROM COURT URD 062596, WILL SEND TO I FLE...AHICKS\CLMS	33
06/17/96	1	G	14:50	PER UPDT 060396,REVD PNOTE WILL SEND WITH BKY DOC S TO THE BKY COURT...TJERNIGAN/CLM	34
06/14/96	1	G		NOTES: 01	35
06/14/96	1	G		BOND ID CHANGED FROM 92A4A2 TO 92A4AN	36
06/07/96	1	G	07:47	TMIC REQ#1550029 RSLVD...FOWENS;RM	37
06/04/96	1	G	13:50	OV TMIC REQ 1550029 TO DEN RR...JDELABAR RC	38
06/03/96	1	G	10:24	PER ABOVE UDPT REQ COPY OF GSL PNOTE DT 120685 FOR 2500...AHICKS\CLMS	39
06/03/96	1	G	10:24	433 9400...AHICKS\CLMS	40
06/03/96	1	G	10:23	RECD CH 7 BKY NOTICE URD 053196 FROM DISTRICT OF C ALIFORNIA IN SAN FRANCISCO CASE #96 32001 DDM FILE D 050996 ATTNY IS JOHN RAYMOND POB 642535 SAN FRAN CISCO CA 94164 PHO 415 351 2265 TRUSTEE IS ROBERT	41

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SSN	Date	LN	LT	Time	Activity	Seq #
					DB ID: 51 File Type: DELETE File Eff Date 12/31/01	
	06/03/96	1	G		DAMIR 1 POST ST 575 SAN FRANCISCO CA 94104 PHO 415	57
	06/03/96	1	G		FAC AX - 11/09/96 ADDED	58
	05/02/96	1	G		EXCEPTION CODE 44	59
	04/23/96	1	G		LOCKBOX COUPONS PRINTED- 49 THRU 66 AUTOMATIC	60
	04/12/96	1	G		LETTER B2 BORR 2ND NOTICE- 21 DAYS DELINQ 50.00	61
	02/23/96	1	G		LETTER B1 BORR 1ST NOTICE- 10 DAYS DELINQ 50.00	62
	02/12/96	1	G		LETTER B2 BORR 2ND NOTICE- 21 DAYS DELINQ 50.00	63
	01/12/96	1	G		LETTER B1 BORR 1ST NOTICE- 10 DAYS DELINQ 50.00	64
	11/24/95	1	G		LETTER B2 BORR 2ND NOTICE- 22 DAYS DELINQ 50.00	65
	11/13/95	1	G		LETTER B1 BORR 1ST NOTICE- 11 DAYS DELINQ 50.00	66
	07/12/95	1	G		LETTER B1 BORR 1ST NOTICE- 10 DAYS DELINQ 50.00	67
	05/02/95	1	G		LOCKBOX COUPONS PRINTED- 37 THRU 48 AUTOMATIC	68
	11/10/94	1	G		LETTER DP PAYMENT HISTORY ENCLOSED- PER REQUEST	69
	11/10/94	1	G	08:39	RECD CUST CORR URD 110994 REQ TO SEND ACCOUNT STAT	70
					E WILL SEND STATE OF ACCT NO COA COP GVN..HANTHONY	71
					CS	72
	05/02/94	1	G		LOCKBOX COUPONS PRINTED- 25 THRU 36 AUTOMATIC	73
	07/24/93	1	G		NOTE: 01 GNTE: 01 EFF DT: 06/18/93	74
	07/24/93				GUARANTOR ACRONYM CHANGED TO NSLP	75
	06/29/93	1	G		NOTE: 01 GNTE: 01 EFF DT: 06/18/93	76
	06/29/93				HEAF TRANSFERRED TO NSLP	77
	06/01/93	1	G		LOCKBOX COUPONS PRINTED- 13 THRU 24 AUTOMATIC	78
	06/01/93	1	G		TRANSFERRED FROM USC- TO LIN-	79
	11/18/92	1	G		SOURCE OF SEPARATION CHANGED TO G FROM A	80
	11/18/92	1	G	12:08	RECD 11/5/92 HEAF GNTR RPT DATED 10/25/92 PG 1238	81
					COLL SAN MATEO COMM COLL 00118100 CUST LDA 6/15/90	82
					WILL PROC SOS TO G LN 1.....M.PADILLA/AM	83
	06/02/92	1	G		COUPONS PRINTED- 1 THRU 12 AUTOMATIC	84
	06/02/92	1	G		LETTER AN DISCLOSURE STMT AND REPAYMENT SCHEDULE	85
	05/21/92	1	G	08:49	REVD SIGNED DA LTR CUST INDICATED FINANCIAL CONDI	86
					TION UNCHANGED NO RESP NEC ADD PHO OK...C VASQUE	87
					Z CSD	88
	05/04/92	1	G		LETTER DA VERIFICATION OF FORBORNE STATUS	89
	03/23/92	1	G		LETTER DB FORBEARANCE APPROVED	90
	03/23/92	1	G		FAC AG - 04/02/92 REMOVED	91
	03/23/92	1	G		FORBORNE TO 06/02/92	92
	03/23/92	1	G	14:30	REVD 3/19/92 FORB DTS 3/2/92 TO 6/2/82 CUST REQ	93
					DUE TO FIN DIFF SHOWS INTENT WILL PROC NO COA/COP	94
					GIVEN.....HUFFAKER/AM	95
	03/12/92	1	G		LETTER B1 BORR 1ST NOTICE- 10 DAYS DELINQ 50.00	96
	03/03/92	1	G		LETTER FC FORBEARANCE COVER 4 MONTHS	97
	03/03/92	1	G	12:51	CUST HUSB PHO REQ 4MO FORB CUST HAVING FIN DIFF CU	98
					ST INTENT TO PAY ADV WILL SEND ADV OF PROC TIME AD	99
					V OF LTR/CALLS ADD/PHO/OK,D SAWERYCSD	100
	03/03/92	1	G		FAC AG - 04/02/92 ADDED	101
	01/25/92	1	G		COUPONS PRINTED- 1 THRU 12 AUTOMATIC	102
	09/17/91	1	G		LETTER U MILITARY OR SCHOOL DEFERMENT APPROVED	103
	09/17/91	1	G		TELEPHONE CHANGED FROM 4155882210	104
	09/17/91	1	G		SCHOOL ID CHANGED TO 001181 FROM 007713	105
	09/17/91	1	G		DEFERRED FROM 08/15/91 TO 01/24/92 163 DAYS	106
	09/17/91	1	G		FAC AD - 10/04/91 REMOVED	107
	09/17/91	1	G	14:51	RECD APPR S-DEFER FORB/Y (RECD DT 9/12/91) FROM CO	108
					LL OF SAN MATEO #001181. CUST FT 9/4/91-1/24/92, W	109
					ILL PROC BK-BK DEFER & CHANGE SCH ID#. NO COA/NEW	110
					PHO#. FORM SIGNED BY DEAN OF ADM ON 9/6/91, UNABLE	111
					TO READ NAME GIVEN.....L/ORTEGA/AM	112
	09/12/91	1	G		LETTER B1 BORR 1ST NOTICE- 10 DAYS DELINQ 50.00	113
						114

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SSN	Date	LN	LT	Time	Activity	Seq #
					DB ID: 51 File Type: DELETE File Eff Date 12/31/01	
	09/04/91	1	G		LETTER R SCHOOL DEFERMENT FORMS AND INSTRUCTIONS	115
	09/04/91	1	G		FAC AD - 10/04/91 ADDED	116
	09/04/91	1	G	10:12	REVD HEAF GUAR REP 8 22 91 DTD 6 2 91 TO 7 9 91 PG 2104, VERIF AGD 6 15 94 FROM SKYLINE COLL (007713) NO ADJ NEC LN1 PER STAT WILL SEND S DEFER...NO ADD PHO GIVEN..C.ASHER.AM	117 118 119
	08/15/91	1	G		COUPONS PRINTED- 1 THRU 12 AUTOMATIC	120
	08/15/91	1	G		LETTER AN DISCLOSURE STMT AND REPAYMENT SCHEDULE	121
	07/15/91	1	G		LETTER AQ NOTICE OF DEFERMENT EXPIRATION	122
	06/25/91	1	G		LETTER U MILITARY OR SCHOOL DEFERMENT APPROVED	123
	06/25/91	1	G		DEFERRED FROM 06/24/91 TO 08/14/91 52 DAYS	124
	06/25/91	1	G		FORBORNE FROM 05/03/91 TO 06/23/91	125
	06/25/91	1	G		TELEPHONE CHANGED FROM	126
	06/25/91	1	G	09:09	REVD S DEFER FORB Y URD 6-21-91 CUST FT FROM 6-24-91 TO 8-14-91 AT SKYLINE COLL 007713 DTD 6-18-91 SIGNED BY LUPE ACIVEDO/SR REC CLERK, WILL PROC S DEFER..NO COA GAVE COP...KIRBY AM	127 128 129 130 131
	06/24/91	1	G		LETTER B2 BORR 2ND NOTICE- 22 DAYS DELINQ 50.00	132
	06/12/91	1	G		LETTER B1 BORR 1ST NOTICE- 10 DAYS DELINQ 50.00	133
	05/09/91	1	G		FAC AD - 05/09/91 REMOVED	134
	05/09/91	1	G		LETTER W REQ TO RETURN SCHOOL/MILITARY DEFER FORM	135
	05/02/91	1	G		COUPONS PRINTED- 1 THRU 12 AUTOMATIC	136
	05/02/91	1	G		LETTER AN DISCLOSURE STMT AND REPAYMENT SCHEDULE	137
	04/10/91	1	G		LETTER DA VERIFICATION OF FORBORNE STATUS	138
	04/10/91	1	G		LETTER DB FORBEARANCE APPROVED	139
	04/10/91	1	G		DELINQ - PCA CANCELLED	140
	04/10/91	1	G	16:33	RECEIVED EVF FROM SAN MATEO COLL SIGNED BY GLEN F MILLER SGN NOT LEGIBLE ONLY VERIFIED AS REG FOR 6/90 TO 12/90 DID NOT STATE STATUS IF CUST F/T OR H/T UNABLE TO PROCC A LTR WILL BE SNT TO CUST TO ADVAHERNNDDE.ZCSD	141 142 143 144 145
	04/10/91	1	G		FORBORNE TO 05/02/91	146
	04/10/91	1	G	14:25	REVD APPROV/FORB 2-2-91 TO 5-2-91 SHOWS INTENT WILL PROC RECPT DT 4-8-91 NO COA,COPPJACOBSON/AM	147 148 149
	04/09/91	1	G		LETTER R SCHOOL DEFERMENT FORMS AND INSTRUCTIONS	150
	04/09/91	1	G		FAC AD - 05/09/91 ADDED	151
	04/09/91	1	G		FAC AD - 05/08/91 REMOVED	152
	04/08/91	1	G		FAC AD - 05/08/91 ADDED	153
	04/08/91	1	G		FAC AG - 04/12/91 REMOVED	154
	04/05/91	1	G	17:56	T PHO CUST # TO ADV OF DELINQ ON APPLICABLE LN(S) T CUST ADD CORR. CUST HAS BEEN ATTENDING. F/T SKY T LINE COLLEGE JR	155 156 157
	04/04/91	1	G	12:02	T TRIED TO PHONE CUSTOMER, NO ANSWER.	158
	03/28/91	1	G		54 DAYS DELINQ 100.00 REASON FOR CA - DELINQ	159
	03/28/91	1	G		TAPE CA REQUEST GNTR PRE-CLAIM ASSIST/HEAF	160
	03/25/91	1	G		LETTER B4 BORR 4TH NOTICE- 51 DAYS DELINQ 100.00	161
	03/25/91	1	G	08:25	PER ABOVE REC CALL FROM CUST HUSB ADV THAT CUST WAS H/T FROM 6/90-12/90..ADV CUST THAT WILL SEND EVF TO SCH,,ADV MAY BE ABLE TO ADJ ACCT BACK TO SCHOOL STATUS,,ADV DUN/CALLS PROCEDURE..ADD/PHO OK..RSHER WOOD/CSD	162 163 164 165 166
	03/22/91	1	G	11:49	H.JAMES/CSD	167
	03/22/91	1	G	11:49	CUST HUSB PHO VERY UPSET REQ TO SPEAK TO SUPV INFO RMS HUSB THAT WIFE NEEDED TO BE NEW BORROWER AS OF 7/1/87 STATED HAS BEEN ALWAYS SEND IN EVF FORMS ADV CUST REQ TO BE TRANSFER ADV WILL TRANSFER TO SUPR R.SHERWOOD ADD/PHO OK UNABLE TO VERIFY DUNNS/CALLS	168 169 170 171 172

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					DB ID: 51 File Type: DELETE File Eff Date 12/31/01	
	03/20/91	1	G	08:53	PER TBS RPT 3/6/91 CUST STATES IS ATTN HT ADV PER UPDATRE 3/13/91 NO ADJ NESS ADD/PHO OK..R.SMITH.CS D	173 174 175
	03/16/91	1	G		LETTER B3 BORR 3RD NOTICE- 42 DAYS DELINQ 100.00	176
	03/13/91	1	G		MAILER FC FORBEARANCE COVER 4 MONTHS	177
	03/13/91	1	G		FAC AG - 04/12/91 ADDED	178
	03/13/91	1	G	13:47	TO DEFER ADV CUST TO PROVIDE DOCUMENTATION OF NEW LN FOR DEFER OR COMP FORB FORMS ADV WILL SEND SEPARATELY NO ADD/PHO GIVEN....EDEGURSE/CSD	179 180 181
	03/13/91	1	G	13:46	TO SCH ON OR BEFORE 1/1/91 ON AT LEAST HT BASIS THEN CLD HAVE RTND TO S-STAT W/OUT NEW LN BUT RTND TO SCH ON 2/4/91 SO GRACE TOTALLY EXPIRED, MUST DEFER, FORB OR RESUME PMTS ADV CUST TO DEFER IF ATT ONLY H/T MUST OBTAIN NEW LN FOR PERIOD SHE WISHES TR DATED 7/16/90 W/CORRES STATES DOES NOT UNDERSTAND H/T DEFER, ON AF LTR STATES MUST RTN TO SCH AT LEAST HT; SENT VERY DETAILED LTR TO CUST ADV REQ FOR H/T ENROLL DEFER ADV AF LTR STATES IF SHE RTND T PHO CUST # TO ADV OF DELINQ ON APPLICABLE LN(S) T CUST ADD CORR. CUSTOMER DISPUTES DELINQUENCY, AT DWISE WILL HAVE ACCOUNT REP REVIEW ACCOUNT. CUST T CONFUSED/H/T DEF REQUIREMENT JR	182 183 184 185 186 187 188 189 190 191 192 193 194 195
	03/06/91	1	G	19:20	FAC AG - 03/05/91 REMOVED	196
	03/05/91	1	G		LETTER DQ REQUEST TO RETURN FORBEARANCE FORM	197
	02/23/91	1	G		LETTER B2 BORR 2ND NOTICE- 21 DAYS DELINQ 50.00	198
	02/12/91	1	G		LETTER B1 BORR 1ST NOTICE- 10 DAYS DELINQ 50.00	199
	02/05/91	1	G		FAC AG - 03/05/91 ADDED	200
	02/05/91	1	G		CITY CHANGED FROM SNA BRUNO	201
	02/05/91	1	G		SCHOOL ID CHANGED TO 007713 FROM 001181	202
	02/05/91	1	G	13:18	RECE EVF 01/25/91, SKYLINE COLL 007713 VERIF HT 02/04/91 TO 06/14/91 SGND LUPE ACEVEDO/SR RECORDS CLERK 01/16/91, WILL CHANGE SCH ID, SENT CUST HT DENIAL LTR W/ 5 MOS FORB, ADD/PHO OK..K.CARRE/AM	203 204 205 206
	01/28/91	1	G		LETTER DL NOTICE OF INCOMPLETE EVF- NEW FORM ENCL	207
	01/28/91	1	G	10:24	REVD INCOMPLETE EVF CUST ADV HT 2-4-91 TO 6-19-91 WILL SEND NOTIFICATION TO HAVE COMPLETED BY SCH RECPT DT 1-18-91 ADD,PHO OK ...PJACOBSON/AM	208 209 210
	01/28/91	1	G	10:22	TREFGRACE	211
	01/02/91	1	G		COUPONS PRINTED- 1 THRU 12 AUTOMATIC	212
	01/02/91	1	G		LETTER AN DISCLOSURE STMT AND REPAYMENT SCHEDULE	213
	07/16/90	1	G		LETTER AF NOTICE OF GRACE PERIOD BEGINNING	214
	04/10/90	1	G		LETTER AY NOTICE OF ENROLLED STATUS UPDATE- G TO S	215
	04/10/90	1	G		CHANGED STATUS- GRACE TO SCHOOL	216
	04/10/90	1	G	10:55	REVD EVF RCPT DT 3/22/90 FROM COLL OF SAN MATEO #001181 JOHN F MULLEN DIR ADMS/RECS 3/1/90. CUST FT 2/5/90 TO 6/14/90. WILL PROC G TO S ADD/PHO OK....MGEN/AM	217 218 219 220
	02/20/90	1	G		LETTER AF NOTICE OF GRACE PERIOD BEGINNING	221
	12/05/89	1	G		LETTER AY NOTICE OF ENROLLED STATUS UPDATE- G TO S	222
	12/05/89	1	G		CHANGED STATUS- GRACE TO SCHOOL	223
	12/05/89	1	G	15:56	RECD EVF FROM COLL OF SAN MATEO 001181 CUST HT 9/28/89 TO 1/20/90 WILL PROCESS G TO S SAME ADR/PHO GIVEN SHALM/AM	224 225 226
	10/21/89	1	G		LETTER AR NOTICE OF GRACE PERIOD EXPIRATION	227
	07/15/89	1	G		LETTER AF NOTICE OF GRACE PERIOD BEGINNING	228
	07/14/89	1	G		SEPARATION DATE CHANGED TO 06/20/89 FROM 01/18/89	229
	07/14/89	1	G	10:43	REVD EVF FROM COLL OF SAN MATEO 001181 CUST HT 2-2	230

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SSN [REDACTED] DB ID: 51 File Type: DELETE File Eff Date 12/31/01

Date	LN	LT	Time	Activity	Seq #
				0-89 TO 6-20-89 WILL CHNG SEP DT ADD/PHO OK.....	231
				...MAZZ/AM	232
02/18/89	1	G		LETTER AF NOTICE OF GRACE PERIOD BEGINNING	233
10/31/88	1	G		LETTER AY NOTICE OF ENROLLED STATUS UPDATE- G TO S	234
10/31/88	1	G		CHANGED STATUS- GRACE TO SCHOOL	235
10/31/88	1	G		SCHOOL ID CHANGED TO 001181 FROM 001167	236
10/31/88	1	G		TELEPHONE CHANGED [REDACTED]	237
10/31/88	1	G		AD1 CHANGED FROM 3 [REDACTED]	238
10/31/88	1	G	08:21	REVD EVF FROM COL OF SAN MATEO 001181 CUST FT 9/9/88 TO 1/18/89 WILL CHNG SCH ID PROCESS G TO S-STAT COA/COP.....BAUMN/AM	239
					240
					241
06/27/88	1	G		LETTER AF NOTICE OF GRACE PERIOD BEGINNING	242
03/07/88	1	G	15:27	RTN DISCL/CPNS, NEW ADD ON SYS...DMF/AVR	243
03/04/88	1			ENROLLMENT VERIFICATION REPORT SENT TO 001167	244
02/29/88	1	G		LETTER AY NOTICE OF ENROLLED STATUS UPDATE- G TO S	245
02/29/88	1	G		CHANGED STATUS- REPAYMENT TO SCHOOL	246
02/25/88	1	G		SCHOOL ID CHANGED TO 001167 FROM 005210	247
02/25/88	1	G	09:06	REVD EVF FROM CITY COLL OF SAN FRANCISCO 001167 CUST FT 1-12-88 TO 5-26-88 WILL PROC R TO S STATUS AND CHG SCH ID COA/COP....SJS/AM	248
					249
					250
02/24/88	1	G		ZIP CODE CHANGED FROM [REDACTED]	251
02/24/88	1	G		CITY CHANGED FROM [REDACTED]	252
02/24/88	1	G		TELEPHONE CHANGED [REDACTED]	253
02/24/88	1	G		AD1 CHANGED FROM [REDACTED]	254
02/16/88	1	G		COUPONS PRINTED- 1 THRU 12 AUTOMATIC	255
02/16/88	1	G		LETTER AN DISCLOSURE STMT AND REPAYMENT SCHEDULE	256
12/14/87	1	G		LETTER AR NOTICE OF GRACE PERIOD EXPIRATION	257
08/25/87	1	G		LETTER AF NOTICE OF GRACE PERIOD BEGINNING	258
08/25/87	1	G		SEPARATION DATE CHANGED TO 08/14/87 FROM	259
08/25/87	1	G	14:03	REVD EVF FROM SKYLINE COLLEGE VERIF CUST DATES AS F/T 6/22/87-8/14/87. WILL PROC SEP DATE AS 8/87, S CH # 007713. ADD COR....GS/AM.	260
					261
					262
07/24/87	1	G		LETTER AW ENROLLMENT VEF FORM AND INSTRUCTIONS	263
07/24/87	1	G	09:35	REC'D AK LTR, CUST ENROLLED AT SKYLINE COLLEGE/SAN MATEO,CA. WILL SEND AW TO VERIFY.....MJ/AM	264
					265
07/06/87	1	G		LETTER AK VERIFICATION OF ACCOUNT STATUS	266
05/04/87	1	G		LETTER AY NOTICE OF ENROLLED STATUS UPDATE- G TO S	267
05/04/87	1	G		CHANGED STATUS- GRACE TO SCHOOL	268
05/04/87	1	G		SCHOOL ID CHANGED TO 005210 FROM 001210	269
05/04/87	1	G	10:59	RECD EVF, CUST IS HT FROM 11/17/86 TO 6/5/87 ANTIG RAD 11/17/90. AT CLEVELAND INST OF ELECTRONICS. # 005210. WILL PROC G TO S ADJ THRU REG, AND NEW SCH ID. ADD/PHO VERIF.....MA/AM	270
					271
					272
					273
04/06/87	1	G		LETTER AF NOTICE OF GRACE PERIOD BEGINNING	274
04/06/87	1	G		LETTER AR NOTICE OF GRACE PERIOD EXPIRATION	275
04/06/87	1	G		SEPARATION DATE CHANGED TO 10/31/86 FROM	276
04/04/87	1	G	11:05	REC'D EVR 2/87 FROM HEALD INST OF TECH #001210. CUST LDA 10/31/86, WILL PROC SEP DATE.....MJ/AM	277
					278
03/02/87	1			ENROLLMENT VERIFICATION REPORT SENT TO 001210	279
11/05/86	1	G	09:25	RECD EVR TAPE 9/86 FROM UNIV OF NEBRASKA LINCOLN # 002565 CUST LDA 5/10/86. PHONED HEALD INST OF TECH #001210 SPOKE W/NORMA IN RECORD OFFICE CUST ENROLL ED 7/21/86-1/21/87 FT, ANTI GRAD 10/88. NO ADJ NEE DED AT THIS TIME.....LSO/AM	280
					281
					282
					283
					284
09/17/86	1	G		LETTER AY NOTICE OF ENROLLED STATUS UPDATE- G TO S	285
09/17/86	1	G		ANTI GRAD DATE CHANGED TO 10/09/88 FROM 12/28/90	286
09/17/86	1	G		SCHOOL ID CHANGED TO 001210 FROM 002565	287
09/11/86	1	G	15:27	RECD EVF FROM KEALD COLLEGE - TECH DIVISION WILL A	288

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				TTEND F/T FROM 7/86 TO 10/86 ANTI GRAD 10/9/88. WI	289
				LL CHANGE ANTI GRAD AND SCH ID FROM 002565 TO 0012	290
				10.....ADD COR....MO/AM	291
08/31/86	1			ENROLLMENT VERIFICATION REPORT SENT TO 002565	292
08/18/86	1	G	08:41	RECD SIGNED BK LTR, ADD AND PHO COR.....AKH/CSD2	293
08/12/86	1	G		LETTER AW ENROLLMENT VERF FORM AND INSTRUCTIONS	294
08/12/86	1	G		ZIP CODE CHANGED FROM 68508	295
08/12/86	1	G		STATE CHANGED FROM NE	296
08/12/86	1	G		CITY CHANGED FROM LINCOLN	297
08/12/86	1	G		TELEPHONE CHANGED FROM 4024750172	298
08/12/86	1	G		AD1 CHANGED FROM 1127 N 9TH	299
08/12/86	1	G	10:56	RECD AK CUST NOW ATTENDING HEALD COLL. SAN FRANCIS	300
				CO. WILL SEND EVF. CUST GAVE COA.....KDH/AM	301
07/07/86	1	G		LETTER AK VERIFICATION OF ACCOUNT STATUS	302
02/28/86	1			ENROLLMENT VERIFICATION REPORT SENT TO 002565	303
01/09/86	1	G		GUARANTEE APPROVED FOR 2,500.00	304
01/02/86	1	G		REFERENCE ADDED- BLOCK 3	305
01/02/86	1	G		REFERENCE ADDED- BLOCK 2	306
01/02/86	1	G		REFERENCE ADDED- BLOCK 1	307
01/02/86	1	G		PROMISSORY NOTE ACCEPTED FOR 2,500.00	308
01/02/86	1	G		GSL LOAN APPLICATION ACCEPTED	309

** Service History Function Ended **

111MWPFK

SDBJS

Nelnet Loan Servicing
UNISTAR Historical Service History

SSN: [REDACTED] DB ID: 51 File Type: DELETE File Eff Dt: 12/31/01

REFERENCE/COSIGNER 1 COM: LN-NT ID: - - - - -

[REDACTED]

REFERENCE/COSIGNER 2 COM: LN-NT ID: - - - - -

[REDACTED]

REFERENCE/COSIGNER 3 COM: LN-NT ID: - - - - -

[REDACTED]

** END OF REPORT **