

Mr. Idrissa J Koroma
1023 Elmwood Ave., Sharon Hill, PA 19079
2010 Fiscal Year

Id:0002-01540

Credits:

May 10, 2010	2010/Spring	EFT Stafford Subsidized Loan PHEAA	\$1,354.38
May 11, 2010	2010/Spring	Partnership Scholarship DCCC DCP	\$313.00
May 11, 2010	2010/Spring	Pennsylvania State Grant	\$1,030.00
Total Credits:			\$22,060.50
Current Balance:			\$-6,130.95

Payment Due: \$-6,130.95

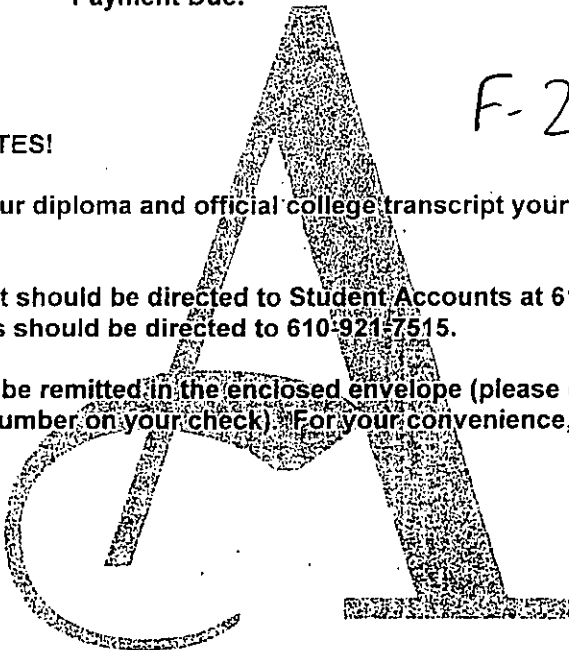
F-2013-2343274

CONGRATULATIONS JUNE GRADUATES!

Please be reminded that to receive your diploma and official college transcript your student account must be paid in full.

Questions pertaining to this statement should be directed to Student Accounts at 610-921-7777 or toll free-877-770-5341. Financial Aid questions should be directed to 610-921-7515.

Check or money order payments may be remitted in the enclosed envelope (please enclose the coupon portion of the statement and reference your ID number on your check). For your convenience, credit card payments may be called into 610-921-7777.



RECEIVED
2013 SEP 26 AM 10:39
SECRETARY'S OFFICE

Complainant late-filed
Ex 3

Albright College reserves the right to amend its billing policies and practices from time to time without notice.

Billing and Payment

- Tuition, fees and other charges are billed, and are payable, prior to the beginning of each semester/session. In order to avoid late payment fees, please remit by the "Due Date."
- Miscellaneous charges, including bookstore, snack bar and long distance, are due and payable upon presentation of the monthly billing statement for such services. Outstanding charges that are not paid when due are subject to late payment fees and the loss of credit privileges. Reinstatement of credit privileges is subject to a \$25 surcharge.
- Billing statements are available on the College's web site under IQ.Web and are mailed to the parents at the student's home address. Questions relating to any charge appearing on the monthly billing statement should immediately be brought to the attention of Student Accounts in the Controller's Office. Accounts not settled by the due date shown on the statement are subject to late payment fees assessed at 1.5 percent per month.
- Payment of charges is a prerequisite for enrollment in the current and subsequent semesters, campus housing and food service meal plans, credit privileges, and receipt of credit and transcript course work. It is also a requirement for graduation.

Refund Policy

- Requests for refunds for instructional charges are processed on a prorata basis following the date of written notification from the Registrar's office for the withdrawal from class, from the Office of Housing for vacating a room and from Food Service for termination of a meal plan. Failure to attend classes and/or oral communications are not considered formal notification. Compliance with the withdrawal policies must be adhered to in order for refund requests to be considered. Refunds based on actual funds received less administrative fees are issued within a reasonable amount of time. Copies of the refund schedule are available in the Controller's office.
- Refunds for students receiving Title IV financial aid funds will be prorated in accordance with federal regulations. A copy of this schedule is available in the Controller's and Financial Aid offices.

Enrollment Deposit

- An enrollment deposit of \$200 is required of all incoming freshmen and transfer students and is used as a breakage/security deposit. It is refunded at the time of graduation or withdrawal (completion of one full semester is required) provided that all outstanding charges have been settled.

Should you have any questions regarding this billing statement, please contact Student Accounts in the Controller's Office at 610-921-7777 or 877-770-5341.

Use at www.irs.gov/efile

Employee Reference Copy V-2 Wage and Tax Statement 2010

Control number: 27 73/ELW, Dept: 003601, Corp: A, Employer use only: 1867

Employer's name, address, and ZIP code: ELWYN, 111 ELWYN ROAD, ELWYN PA 19063

Batch #04149

Employee's name, address, and ZIP code: ISSA J KOROMA, 3 ELMWOOD AVE, SHARON HILL PA 19079

Employee's name, address, and ZIP code: ARON HILL PA 19079

Employer's FED ID number: 23-1352117

Wages, tips, other comp.: 21910.31

Social security wages: 21910.31, Social security tax withheld: 1358.44

Medicare wages and tips: 21910.31, Medicare tax withheld: 317.70

Social security tips: 18.01 SUI

Advance EIC payment: 10 Dependent care benefits

Nonqualified plans: 12a See instructions for box 12

Other: 12b, 12c, 12d

State ID: 1160 8296, State wages, tips, etc.: 21910.31

State income tax: 672.64, Local wages, tips, etc.

Local income tax: 20 Locality name

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2010 pay stub plus any adjustments submitted by your employer.

Table with 4 columns: Description, Amount, Social Security Tax Withheld, Medicare Tax Withheld. Rows include Gross Pay (22508.31), Social Security Tax Withheld (1358.44), PA State Income Tax (672.64), Fed. Income Tax Withheld (1612.64), Medicare Tax Withheld (317.70).

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

Table with 5 columns: Description, Wages, Tips, other Compensation (Box 1 of W-2), Social Security Wages (Box 3 of W-2), Medicare Wages (Box 5 of W-2), PA. State Wages, Tips, Etc. (Box 16 of W-2). Rows include Gross Pay (22,508.31), Less Other Cafe 125 (598.00), Reported W-2 Wages (21,910.31).

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

IDRISSA J KOROMA, 1023 ELMWOOD AVE, SHARON HILL PA 19079

Social Security Number: 324-98-0070, Taxable Marital Status: SINGLE

Exemptions/Allowances:

FEDERAL: 1, STATE:

© 2010 ADP, INC.

Fold and Detach Here

Wages, tips, other comp.: 21910.31, Federal income tax withheld: 1612.64

Social security wages: 21910.31, Social security tax withheld: 1358.44

Medicare wages and tips: 21910.31, Medicare tax withheld: 317.70

Control number: 27 73/ELW, Dept: 003601, Corp: A, Employer use only: 1867

Employer's name, address, and ZIP code: ELWYN, 111 ELWYN ROAD, ELWYN PA 19063

Employer's FED ID number: 23-1352117

Social security tips: 18.01 SUI

Advance EIC payment: 10 Dependent care benefits

Nonqualified plans: 12a See instructions for box 12

Other: 12b, 12c, 12d

State ID: 1160 8296, State wages, tips, etc.: 21910.31

State income tax: 672.64, Local wages, tips, etc.

Local income tax: 20 Locality name

Wages, tips, other comp.: 21910.31, Federal income tax withheld: 1612.64

Social security wages: 21910.31, Social security tax withheld: 1358.44

Medicare wages and tips: 21910.31, Medicare tax withheld: 317.70

Control number: 012627 73/ELW, Dept: 003601, Corp: A, Employer use only: 1867

Employer's name, address, and ZIP code: ELWYN, 111 ELWYN ROAD, ELWYN PA 19063

Employer's FED ID number: 23-1352117

Social security tips: 18.01 SUI

Advance EIC payment: 9 Advance EIC payment, 10 Dependent care benefits

Nonqualified plans: 11 Nonqualified plans, 12a

Other: 12b, 12c, 12d

State ID: PA 1160 8296, State wages, tips, etc.: 21910.31

State income tax: 672.64, Local wages, tips, etc.

Local income tax: 19 Local income tax, 20 Locality name

Wages, tips, other comp.: 21910.31, Federal income tax withheld: 1612.64

Social security wages: 21910.31, Social security tax withheld: 1358.44

Medicare wages and tips: 21910.31, Medicare tax withheld: 317.70

Control number: 012627 73/ELW, Dept: 003601, Corp: A, Employer use only: 1867

Employer's name, address, and ZIP code: ELWYN, 111 ELWYN ROAD, ELWYN PA 19063

Employer's FED ID number: 23-1352117

Social security tips: 18.01 SUI

Advance EIC payment: 9 Advance EIC payment, 10 Dependent care benefits

Nonqualified plans: 11 Nonqualified plans, 12a

Other: 12b, 12c, 12d

State ID: PA 1160 8296, State wages, tips, etc.: 21910.31

State income tax: 672.64, Local wages, tips, etc.

Local income tax: 19 Local income tax, 20 Locality name

Federal Filing Copy V-2 Wage and Tax Statement 2010

PA State Reference Copy W-2 Wage and Tax Statement 2010

PA State Filing Copy W-2 Wage and Tax Statement 2010

OMB No. 1545-0048					
d Control Number					
1 Wages, tips, other compensation		2 Federal income tax withheld			
8437.50		277.52			
b Employer identification number (EIN)		3 Social security wages		4 Social security tax withheld	
87-0576224		8437.50		523.15	
		5 Medicare wages and tips		6 Medicare tax withheld	
		8437.50		122.36	

ACUMEN FISCAL AGENT
4542 E. INVERNESS AVE
SUITE 210
MESA AZ 85206

7 Social security tips			8 Allocated tips			9 Advance EIC payment		
10 Dependent care benefits			11 Nonqualified plans			12a		
12b			12c			12d		
13 Statutory employee			Retirement plan			Third-party sick pay		
14 Other								

e Employee's name, address and ZIP code

IDRISSA KOROMA
1023 ELMWOOD AVE
SHARON HILL PA 19079

2010		15 State		Employer's state I.D. no.		16 State wages, tips, etc.	
W-2		PA		94037813		8437.50	

Wage and Tax Statement		17 State income tax		18 Local wages, tips, etc.	
Copy C For EMPLOYEE'S RECORDS (See Notice to Employee on back of Copy B.)		259.01		8437.50	
This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.		19 Local income tax		20 Locality name	
		49.91		PA LST	

Department of the Treasury - Internal Revenue Service

OMB No. 1545-0048					
d Control Number					
1 Wages, tips, other compensation		2 Federal income tax withheld			
8437.50		277.52			
b Employer identification number (EIN)		3 Social security wages		4 Social security tax withheld	
87-0576224		8437.50		523.15	
		5 Medicare wages and tips		6 Medicare tax withheld	
		8437.50		122.36	

d ZIP code

AGENT
SS AVE

MESA AZ 85206

7 Social security tips			8 Allocated tips			9 Advance EIC payment		
10 Dependent care benefits			11 Nonqualified plans			12a		
12b			12c			12d		
13 Statutory employee			Retirement plan			Third-party sick pay		
14 Other								

e Employee's name, address and ZIP code

IDRISSA KOROMA
1023 ELMWOOD AVE
SHARON HILL PA 19079

2010		15 State		Employer's state I.D. no.		16 State wages, tips, etc.	
W-2		PA		94037813		8437.50	

OMB No. 1545-0048					
d Control Number					
1 Wages, tips, other compensation		2 Federal income tax withheld			
8437.50		277.52			
b Employer identification number (EIN)		3 Social security wages		4 Social security tax withheld	
87-0576224		8437.50		523.15	
		5 Medicare wages and tips		6 Medicare tax withheld	
		8437.50		122.36	

code

VT

AVE

SUITE 210
MESA AZ 85206

7 Social security tips			8 Allocated tips			9 Advance EIC payment		
10 Dependent care benefits			11 Nonqualified plans			12a		
12b			12c			12d		
13 Statutory employee			Retirement plan			Third-party sick pay		
14 Other								

e Employee's name, address and ZIP code

IDRISSA KOROMA
1023 ELMWOOD AVE
SHARON HILL PA 19079

2010		15 State		Employer's state I.D. no.		16 State wages, tips, etc.	
W-2		PA		94037813		8437.50	

Wage and Tax Statement		17 State income tax		18 Local wages, tips, etc.	
Copy B To Be Filed With Employee's FEDERAL Tax Return.		259.01		8437.50	
This information is being furnished to the Internal Revenue Service.		19 Local income tax		20 Locality name	
		49.91		PA LST	

Department of the Treasury - Internal Revenue Service

OMB No. 1545-0048					
d Control Number					
1 Wages, tips, other compensation		2 Federal income tax withheld			
8437.50		277.52			
b Employer identification number (EIN)		3 Social security wages		4 Social security tax withheld	
87-0576224		8437.50		523.15	
		5 Medicare wages and tips		6 Medicare tax withheld	
		8437.50		122.36	

code

AGENT
SS AVE

MESA AZ 85206

7 Social security tips			8 Allocated tips			9 Advance EIC payment		
10 Dependent care benefits			11 Nonqualified plans			12a		
12b			12c			12d		
13 Statutory employee			Retirement plan			Third-party sick pay		
14 Other								

e Employee's name, address and ZIP code

IDRISSA KOROMA
1023 ELMWOOD AVE
SHARON HILL PA 19079

2010		15 State		Employer's state I.D. no.		16 State wages, tips, etc.	
W-2		PA		94037813		8437.50	

CORRECTED (if checked)

FILER'S name, street address, city, state, ZIP code, and telephone number Albright College 13th and Bern Streets PO Box 15234 Reading, PA 19612 (610) 921-2381		1 Payments received for qualified tuition and related expenses	OMB No. 1545-1574 2010 Form 1098-T	Tuition Statement Copy B For Student This is important tax information and is being furnished to the Internal Revenue Service.	
		2 Amounts billed for qualified tuition and related expenses			
FILER'S federal identification no. 231352615		3 If this box is checked, your educational institution has changed its reporting method for 2010	<input type="checkbox"/>		
STUDENT'S name, street address Idrissa J. Koroma 1023 Elmwood Ave. Sharon Hill, PA 19079		4 Adjustments made for a prior year	5 Scholarships or grants		
		6 Adjustments to scholarships or grants for a prior year	7 Checked if the amount in box 1 or 2 includes amounts for an academic period beginning January - March 2011		
Service Provider/Acct. No. (see instr.)		8 Checked if at least half-time student	9 Checked if a graduate student		10 Ins. contract reimb./refund
		<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>

Form 1098-T

(keep for your records)

Department of the Treasury - Internal Revenue Service

12/09/10

Parking Enforcement Dept.
100 Garrett Road Room 10
Upper Darby, PA 19082-3135

KOROMA, IDRISSA
1023 ELMWOOD AVE
SHARON HILL 19079

N O T I C E

Plate PA-HNH7847

We have failed to receive payment for your Parking violation(s).
UNLESS PAYMENT IS MADE WITHIN 10 DAYS, this department will forward
your violation information to the Upper Darby District Court for
judicial action. This will result in a citation for a total of \$ 59.94
for each violation.

DATE	TICKET	VIOLATION	FINE
10/30/10 17:43	L6006	EXCEEDING PARKING METER REGULATIONS 100 69TH	\$15.00
Total Due -			\$15.00

Please remit your ticket(s) or this bill with your payment to the
above address or pay in person between the hours of 8:30 am and 4:30
pm weekdays. Checks made payable to Upper Darby Twp. To use a credit
or debit card, log onto www.upperdarby.org. If you have any questions
call (610) 734-7646.

Cordially,

Vincent J. Ficchi
Director
Parking Enforcement Dept.

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF: **DELAWARE**

**SUMMONS
FOR CRIMINAL CASE**

Mag. Dist. No.:	32-2-47	
MDJ Name: Hon.	ELKIN A. TOLLIVER, JR	
Address:	536 CHURCH LANE YEADON, PA	
Telephone:	(610) 259-8848	19050

COMMONWEALTH OF
PENNSYLVANIA

VS.
DEFENDANT: NAME and ADDRESS
**KOMORA, IDRISSA J
1023 ELMWOOD AVE
SHARON HILL, PA 19079**

**IDRISSA J. KOMORA
1023 ELMWOOD AVE
SHARON HILL, PA 19079**

Docket No.:	CR-000006-11
Date Filed:	1/10/11
	L 595139-6



Pursuant to Rule 510 of the Pennsylvania Rules of Criminal Procedure,
**YOU ARE HEREBY COMMANDED TO APPEAR BEFORE THE UNDERSIGNED MAGISTERIAL
DISTRICT JUDGE FOR A PRELIMINARY HEARING AT:**

Date: 02/04/11	Place: DISTRICT COURT 32-2-47 536 CHURCH LANE YEADON, PA 19050
Time: 9:00 AM	

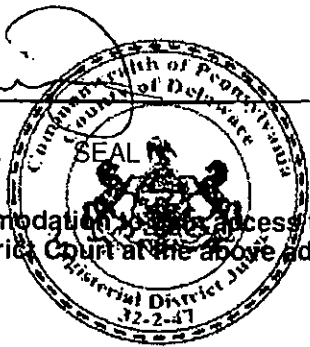
This hearing is being held upon the charges on the attached criminal complaint according to law.
**IF YOU FAIL TO APPEAR FOR THE HEARING ON THE DATE AND AT THE TIME AND PLACE
SPECIFIED ABOVE, THE CASE WILL PROCEED IN YOUR ABSENCE. IF ANY OF THE CHARGES
AGAINST YOU ARE HELD FOR COURT, A REQUEST FOR A BENCH WARRANT AGAINST YOU
WILL BE TRANSMITTED TO THE COURT OF COMMON PLEAS.**

Bail will be set at the preliminary hearing. You have the right to be represented by an attorney of your
choice, and if you cannot afford an attorney, one may be appointed to represent you.

Date Issued: 1/13/11

1/13/11 Date *Elkin A. Tolliver*, Magisterial District Judge

My commission expires first Monday of January, 2012 .



If you are disabled and require a reasonable accommodation to access to the Magisterial District Court
and its services, please contact the Magisterial District Court at the above address or telephone number.
We are unable to provide transportation.

Home Mail News Sports Finance Weather Games Groups Answers Flickr More



Search input fields

eddie

INBOX CONTACTS CALENDAR SEARCH RCN Documents for I...

Compose Delete Move Spam Actions

Inbox (255)

Drafts (46)

Sent

Spam (999+)

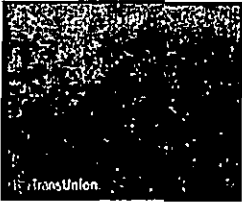
Trash (82)

Drafts (4)

MESSENGER Me: Offline

Sign in to Messenger to see who's online.

APPLICATIONS



RCN Documents for IDRISSA KOROMA

Wed, May 22, 2013 at 10

From: billing@rcn.com To: eddiekrm@yahoo.com

12 Attachments | 1.2MB Save all to

PDF 90KB	PDF 86KB	PDF 96KB	PDF 92KB	PDF 124KB	PDF 93KB	PDF 109KB	PDF
43-0369104-05-	43-0369104-05-	43-0369104-05-	43-0369104-05-	43-0369104-05-	43-0369104-05-	43-0369104-05-	43-0369104-05-
Save	Save	Save	Save	Save	Save	Save	Save

RCN Documents For: Account: 43-369104-5 Full Name: IDRISSA KOROMA Billing Statements:

Date	Total
2012-05-26	\$250.19
2011-08-25	\$240.77
2011-07-30	\$157.45
2011-11-24	\$83.32
2011-12-24	\$176.64
2012-06-28	\$172.49
2011-10-25	\$83.29
2012-01-24	\$219.96
2011-09-25	\$251.09
2012-03-24	\$163.55
2012-04-26	\$156.87
2012-02-24	\$213.28

Attached are the documents you requested. To gain immediate access to all of your billing statements, customer information and much more create a MyRCN account. Simply access http://www.rcn.com/customer-center and create your account today. Thank you for giving us the opportunity to serve you and thank you for choosing RCN.



SECRETARY'S BUREAU

2013 SEP 26 AM 10:33

RECEIVED

Complainant Late-Filed Exhibit 4

Statement Date7/30/2011
Account Number4301-0369104-05
Payment Due Date08/20/11

IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804



Account Summary

Previous Balance:	\$0.00
Total Payments Received:	\$0.00
Past Due Balance:	\$0.00
Bundled Services:	\$77.99
One Time & Prorated Charges:	\$70.00
Taxes & Fees:	\$9.46
Current Charges Due 08/20:	\$157.45
Total Amount Due:	\$157.45

To avoid a late fee, please ensure you pay the total amount due by the date listed on this statement.

Contact Us

Website: www.rcn.com
Billing Support: 1.877.726.2455
Technical Support: 1.866.832.4726

Local Office:

2124 Avenue C, Bethlehem, PA 18017

For a complete listing of payment centers and equipment drop-off locations throughout Delaware County, please visit www.rcn.com/phillyconvenience.

Hit Movies On Demand!

Take a break from the heat! With RCN Video on Demand you can enjoy a movie or show at a moment's notice. New releases this month include: **Arthur**, **Limitless**, **Insidious** and **Rango**. Most of these titles are available the same day as their DVD release! We also have a selection of movies in 3D! Go to Channel 1 and use your remote to browse current titles and order.



Account Number4301-0369104-05

Please write your account number on your check and make payable to RCN.

Outstanding Balance:\$0.00
 Current Charges Due:\$157.45 Due 08/20/11
 Total Amount Due:\$157.45
 Amount Enclosed \$

Sign me up for AutoPay! (See back)

We accept: Visa, MasterCard, Discover, American Express, check, cash, or money orders. Cash and money orders are only accepted at our payment locations.

7463 1 AT 0.365
*****AUTO**3-DIGIT 190 021696 9784 39



IDRISSA KOROMA
1250 Providence Rd Apt 73A
Secane PA 19018-2804



RCN
PO BOX 11816
Newark, NJ 07101-8116

4330001039036910405030015745

0007463

IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

Statement Date8/25/2011
Account Number4301-0369104-05
Payment Due Date09/20/11



Account Summary

Previous Balance:	\$157.45
Total Payments Received:	\$0.00
Past Due Balance Due Now:	\$157.45
Bundled Services:	\$77.99
Additional Services:	\$0.00
Taxes & Fees:	\$5.33
Current Charges Due 09/20:	\$83.32
Total Amount Due:	\$240.77

To avoid a late fee, please ensure you pay the total amount due by the date listed on this statement.

Contact Us

Website: www.rcn.com
Billing Support: 1.877.726.2455
Technical Support: 1.866.832.4726

Local Office:

2124 Avenue C, Bethlehem, PA 18017

For a complete listing of payment centers and equipment drop-off locations throughout Delaware County, please visit www.rcn.com/dhillyconvenience.

Great News:

Announcing a fast and convenient way to send your RCN payments every month. Now you can pay your bill at almost 50,000 Western Union® Agent locations. Find a location nationwide by calling 1-800-325-6000 or visiting westernunion.com.

New Channels!

RCN Digital Cable keeps getting better and now includes **Me-TV** and **Retro-TV**. Located on channel 24, **Me-TV** is a combination of TV classics including comedy, crime, drama, mysteries and sci-fi with familiar shows like *The Mary Tyler Moore Show*, *Star Trek*, *Get Smart* and more. Located on channel 25, **Retro-TV** is full of programs from the 60's, 70's and 80's including *Magnum PI*, *Knight Rider* and *The Rockford Files*.



Account Number4301-0369104-05

Please write your account number on your check and make payable to RCN.

Outstanding Balance:	\$157.45	Due Now	
Current Charges Due:	\$83.32	Due: 09/20/11	
Total Amount Due:	\$240.77		
Amount Enclosed:	\$		

Sign me up for AutoPay! (See back)

We accept: Visa, MasterCard, Discover, American Express, check, money order, or Cash. Cash payments are only accepted at a Local Office, a payment center near you, or at any Western Union location.

9465 1 AV 0.340
*****AUTO**5-DIGIT 19018 022079 12902 43

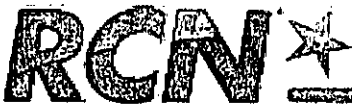


IDRISSA KOROMA
1250 Providence Rd Apt 73A
Secane PA 19018-2804

RCN
PO BOX 11816
Newark, NJ 07101-8116

0009465

4330001039036910405000024077



IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

Statement Date 9/25/2011
Account Number 4301-0369104-05
Payment Due Date 10/21/11

Account Summary

Previous Balance:	\$240.77
Total Payments Received:	\$83.00 CR
Past Due Balance Due Now:	\$157.77
Bundled Services:	\$77.99
Additional Services:	\$0.00
One Time & Prorated Charges:	\$10.00
Taxes & Fees:	\$5.33
Current Charges Due 10/21:	\$93.32
Total Amount Due:	\$251.09

Contact Us

Website: www.rcn.com
Billing Support: 1.877.726.2455
Technical Support: 1.866.832.4726

Local Office:

2124 Avenue C, Bethlehem, PA 18017

For a complete listing of payment centers and equipment drop-off locations throughout Delaware County, please visit www.rcn.com/ohillyconvenience.

September Hit Movies On Demand!

With RCN Video on Demand you can enjoy a movie or show at a moment's notice! New releases available this month include: **Thor, X-Men: First Class, Bridesmaids and The Tempest**. Most of these titles are available the same day as their DVD release! We also have a selection of movies in 3D! Press the VOD button on your remote to browse current titles and order.

To avoid a late fee, please ensure you pay the total amount due by the date listed on this statement.



Account Number 4301-0369104-05

Please write your account number on your check and make payable to RCN.

Outstanding Balance: \$157.77 Due Now

Current Charges Due: \$93.32 Due 10/21/11

Total Amount Due: \$251.09

Amount Enclosed: \$

Sign me up for AutoPay! (See back)

We accept: Visa, MasterCard, Discover, American Express, check, money order, or Cash. Cash payments are only accepted at a Local Office, a payment center near you, or at any Western Union location.

9390 1 AV 0.340
*****AUTO**5-DIGIT 19018 022569 14847 44



IDRISSA KOROMA
1250 Providence Rd Apt 73A
Secane PA 19018-2804



RCN
PO BOX 11816
Newark, NJ 07101-8116

4330001039036910405000025109

0009390

IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

Statement Date 9/25/2011
Account Number 4301-0369104-05
Payment Due Date 10/21/11



Account Summary

Previous Balance:	\$240.77
Total Payments Received:	\$83.00 CR
Past Due Balance Due Now:	\$157.77
Bundled Services:	\$77.99
Additional Services:	\$0.00
One Time & Prorated Charges:	\$10.00
Taxes & Fees:	\$5.33
Current Charges Due 10/21:	\$93.32
Total Amount Due:	\$251.09

To avoid a late fee, please ensure you pay the total amount due by the date listed on this statement.

Contact Us

Website: www.rcn.com
Billing Support: 1.877.726.2455
Technical Support: 1.866.832.4726

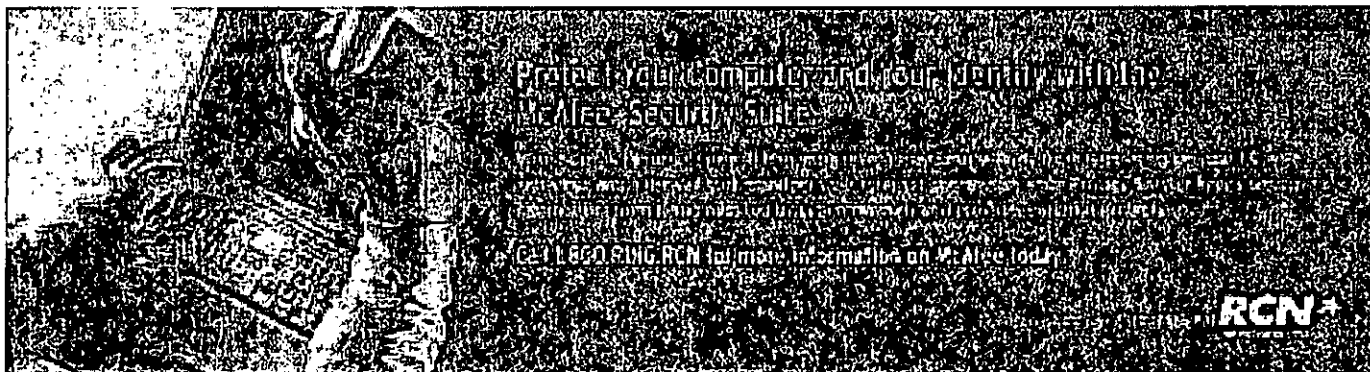
Local Office:

2124 Avenue C, Bethlehem, PA 18017

For a complete listing of payment centers and equipment drop-off locations throughout Delaware County, please visit www.rcn.com/phillyconvenience.

September Hit Movies On Demand!

With RCN Video on Demand you can enjoy a movie or show at a moment's notice! New releases available this month include: **Thor, X-Men: First Class, Bridesmaids and The Tempest**. Most of these titles are available the same day as their DVD release! We also have a selection of movies in 3D! Press the VOD button on your remote to browse current titles and order.



Account Number 4301-0369104-05

Please write your account number on your check and make payable to RCN.

Outstanding Balance:	\$157.77	Due Now
Current Charges Due:	\$93.32	Due 10/21/11
Total Amount Due:	\$251.09	
Amount Enclosed	\$	

Sign me up for AutoPay! (See back)

We accept: Visa, MasterCard, Discover, American Express, check, money order, or Cash. Cash payments are only accepted at a Local Office, a payment center near you, or at any Western Union location.

9390 1 AV 0.340
*****AUTO**5-DIGIT 19018 022569 14847 44



IDRISSA KOROMA
1250 Providence Rd Apt 73A
Secane PA 19018-2804



RCN
PO BOX 11816
Newark, NJ 07101-8116

4330001039036910405000025109

00000000

IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

Statement Date9/25/2011
Account Number4301-0369104-05
Payment Due Date10/21/11



Account Summary

Previous Balance:	\$240.77
Total Payments Received:	\$83.00 CR
Past Due Balance Due Now:	\$157.77
Bundled Services:	\$77.99
Additional Services:	\$0.00
One Time & Prorated Charges:	\$10.00
Taxes & Fees:	\$5.33
Current Charges Due 10/21:	\$93.32
Total Amount Due:	\$251.09

To avoid a late fee, please ensure you pay the total amount due by the date listed on this statement.

Contact Us

Website: www.rcn.com
Billing Support: 1.877.726.2455
Technical Support: 1.866.832.4726

Local Office:

2124 Avenue C, Bethlehem, PA 18017

For a complete listing of payment centers and equipment drop-off locations throughout Delaware County; please visit www.rcn.com/phillyconvenience.

September Hit Movies On Demand!

With RCN Video on Demand you can enjoy a movie or show at a moment's notice! New releases available this month include: **Thor, X-Men: First Class, Bridesmaids and The Tempest**. Most of these titles are available the same day as their DVD release! We also have a selection of movies in 3DI Press the VOD button on your remote to browse current titles and order.



Account Number4301-0369104-05

Please write your account number on your check and make payable to RCN.

Outstanding Balance:	\$157.77	Due Now
Current Charges Due:	\$93.32	Due 10/21/11
Total Amount Due:	\$251.09	
Amount Enclosed:	\$	

Sign me up for AutoPay! (See back)

We accept: Visa, MasterCard, Discover, American Express, check, money order, or Cash. Cash payments are only accepted at a Local Office, a payment center near you, or at any Western Union location.

9390 1 AV 0.340
*****AUTO**5-DIGIT 19018 022569 14847 44



IDRISSA KOROMA
1250 Providence Rd Apt 73A
Secane PA 19018-2804



RCN
PO BOX 11816
Newark, NJ 07101-8116

4330001039036910405000025109

06E1000

Statement Date10/25/2011
Account Number4301-0369104-05
Payment Due Date11/20/11

IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804



Account Summary

Previous Balance:	\$251.09
Total Payments Received:	\$89.00 CR
Past Due Balance Due Now:	\$162.09
Bundled Services:	\$77.99
Additional Services:	\$0.00
One Time & Prorated Charges:	\$157.99 CR
Taxes & Fees:	\$1.20
Current Credit Balance:	\$78.80 CR
Total Amount Due:	\$83.29

To avoid a late fee, please ensure you pay the total amount due by the date listed on this statement.

Contact Us

Website: www.rcn.com
Billing Support: 1.877.726.2455
Technical Support: 1.866.832.4726

Local Office:
2124 Avenue C, Bethlehem, PA 18017

For a complete listing of payment centers and equipment drop-off locations throughout Delaware County, please visit www.rcn.com/ohillyconvenience.

Go Green
Auto Pay
Paperless Billing
Sign up today for one of our green services. RCN ACH takes care of the bill. Visit www.rcn.com/customerservice to sign up today.



Account Number4301-0369104-05

Please write your account number on your check and make payable to RCN.

Outstanding Balance:\$162.09 Due: Now

Current Credit Balance:\$78.80 CR

Total Amount Due:\$83.29

Amount Enclosed: \$

Sign me up for AutoPay! (See back)

We accept: Visa, MasterCard, Discover, American Express, check, money order, or Cash. Cash payments are only accepted at a Local Office, a payment center near you, or at any Western Union location.

9300 1 AV 0.340
*****AUTO**5-DIGIT 19018 023045 14569 45

IDRISSA KOROMA
1250 Providence Rd Apt 73A
Secane PA 19018-2804

RCN
PO BOX 11816
Newark, NJ 07101-8116

4330001039036910405050008329

00E6000



IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

Statement Date10/25/2011
Account Number4301-0369104-05
Payment Due Date11/20/11

Account Detail

Important information about your local service

If you have a billing question or complaint or if you need a rate schedule, an explanation of how to verify the accuracy of your bill and an explanation of various charges, please call or write to RCN before the payment due date. You may contact an RCN billing representative by calling 1-877-726-2455, or you can write to us at RCN, 100 Baltimore Drive, Wilkes-Barre, PA 18701 or send email to support@rcn.com.

October Hit Movies On Demand!

With the feel of Fall in the air, grab some popcorn and make every night a movie night! With RCN Video on Demand you can enjoy a movie or show at a moment's notice! New releases available this month include: **Winnie the Pooh**, **Zookeeper**, **Scream 4** and **Bad Teacher**. Most of these titles are available the same day as their DVD release! We also have a selection of movies in 3D! Press the VOD button on your remote to browse current titles and order.



IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

Statement Date11/24/2011
Account Number4301-0369104-05
Payment Due Date12/21/11

Account Summary

Previous Balance:	\$83.29
Total Payments Received:	\$83.29 CR
Past Due Balance:	\$0.00
Bundled Services:	\$77.99
Additional Services:	\$0.00
Taxes & Fees:	\$5.33
Current Charges Due 12/21:	\$83.32
Total Amount Due:	\$83.32

Contact Us

Website: www.rcn.com
Billing Support: 1.877.726.2455
Technical Support: 1.866.832.4726.

Local Office:

2124 Avenue C, Bethlehem, PA 18017

For a complete listing of payment centers and equipment drop-off locations throughout Delaware County, please visit www.rcn.com/ohillyconvenience.

To avoid a late fee, please ensure you pay the total amount due by the date listed on this statement.

AWESOME IN A BOX

We are redefining how you view entertainment.

Presenting the new Tivo HD menus.

The new, totally sleek and high-definition interface makes browsing, searching and discovering what you want to watch even easier, and more intuitive than ever. All you need is your Tivo box and a high-definition TV to use the new features.

Learn how today: rcn.com/tivoHD



Account Number4301-0369104-05

Please write your account number on your check and make payable to RCN.

Outstanding Balance:\$0:00
 Current Charges Due:\$83.32 Due 12/21/11
 Total Amount Due:\$83.32
 Amount Enclosed \$

Sign me up for AutoPay! (See back)

We accept: Visa, MasterCard, Discover, American Express, check, money order, or Cash. Cash payments are only accepted at a Local Office, a payment center near you, or at any Western Union location.

9256 1 AV 0.340
*****AUTO**5-DIGIT 19018 023557 14577 45



IDRISSA KOROMA
1250 Providence Rd Apt 73A
Secane PA 19018-2804

RCN
PO BOX 11816
Newark, NJ 07101-8116

4330001039036910405090008332

0009256



IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

Statement Date11/24/2011
Account Number.....4301-0369104-05
Payment Due Date.....12/21/11

Account Detail

November Hit Movies On Demand!

With RCN Video on Demand you can enjoy a movie or show at a moment's notice! New releases available this month include: **Cars 2**, **Conan the Barbarian**, **Harry Potter and the Deathly Hallows Part 2**, and **Larry Crowne**. These titles are available the same day as their DVD release! We also have a selection of movies in 3D! Press the VOD button on your remote to browse current titles and order.



IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

Statement Date11/24/2011
Account Number 4301-0369104-05
Payment Due Date12/21/11

Account Summary

Previous Balance:	\$83.29
Total Payments Received:	\$83.29 CR
Past Due Balance:	\$0.00
Bundled Services:	\$77.99
Additional Services:	\$0.00
Taxes & Fees:	\$5.33
Current Charges Due 12/21:	\$83.32
Total Amount Due:	\$83.32

Contact Us

Website: www.rcn.com
Billing Support: 1.877.726.2455
Technical Support: 1.866.832.4726

Local Office:
2124 Avenue C, Bethlehem, PA 18017

For a complete listing of payment centers and equipment drop-off locations throughout Delaware County, please visit www.rcn.com/phillyconvenience.

To avoid a late fee, please ensure you pay the total amount due by the date listed on this statement.

AWESOME IN A BOX

We are redefining how you view entertainment.

Presenting the new TIVO HD menus.

Experience a fully customized high-definition interface and a brand new, easy-to-use interface that will help you find what you want to watch even faster and more intuitively than ever. All you need is your Tivo box and a high-definition TV to use the new features.

Learn how today: rcn.com/tivoHD



Account Number 4301-0369104-05

Please write your account number on your check and make payable to RCN.

Outstanding Balance: \$0.00

Current Charges Due: \$83.32 Due 12/21/11

Total Amount Due: \$83.32

Amount Enclosed: \$

Sign me up for AutoPay! (See back)

We accept: Visa, MasterCard, Discover, American Express, check, money order, or Cash. Cash payments are only accepted at a Local Office, a payment center near you, or at any Western Union location.

9256 1 AV 0.340
*****AUTO**5-DIGIT 19018 023557 14577 45



IDRISSA KOROMA
1250 Providence Rd Apt 73A
Secane PA 19018-2804



RCN
PO BOX 11816
Newark, NJ 07101-8116

4330001039036910405090008332

0009256

Statement Date11/24/2011
Account Number4301-0369104-05
Payment Due Date12/21/11

IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804



Account Detail

November Hit Movies On Demand!

With RCN Video on Demand you can enjoy a movie or show at a moment's notice! New releases available this month include: **Cars 2**, **Conan the Barbarian**, **Harry Potter and the Deathly Hallows Part 2**, and **Larry Crowne**. These titles are available the same day as their DVD release! We also have a selection of movies in 3DI Press the VOD button on your remote to browse current titles and order.

IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

Statement Date12/24/2011
Account Number4301-0369104-05
Payment Due Date01/20/12



Account Summary

Previous Balance:	\$83.32
Total Payments Received:	\$0.00
Past Due Balance Due Now:	\$83.32
Bundled Services:	\$77.99
Additional Services:	\$0.00
One Time & Prorated Charges:	\$10.00
Taxes & Fees:	\$5.33
Current Charges Due 01/20:	\$93.32
Total Amount Due:	\$176.64

Contact Us

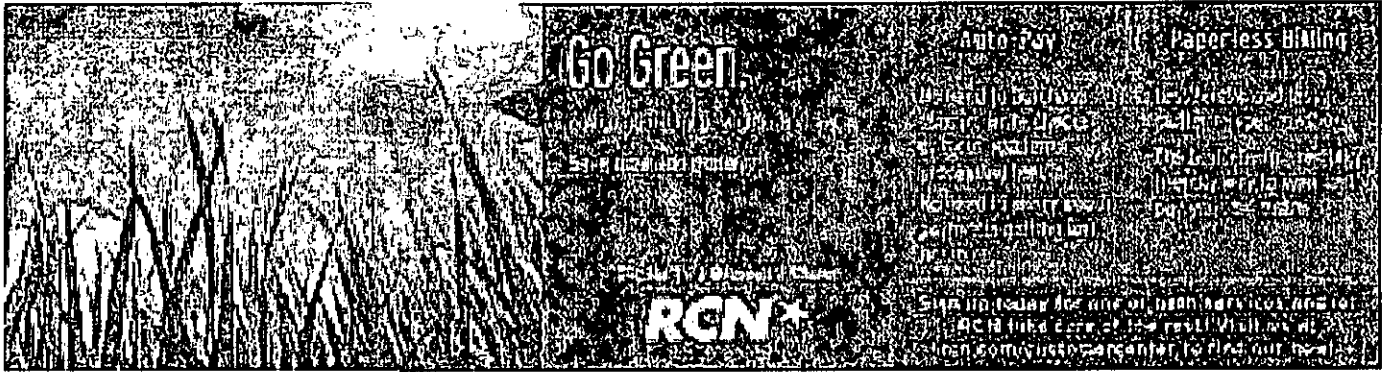
Website: www.rcn.com
Billing Support: 1.877.726.2455
Technical Support: 1.866.832.4726

Local Office:
2124 Avenue C, Bethlehem, PA 18017
For a complete listing of payment centers and equipment drop-off locations throughout Delaware County, please visit www.rcn.com/phillyconvenience.

To avoid a late fee, please ensure you pay the total amount due by the date listed on this statement.

Happy Holidays from RCN!

Thank you for being a loyal RCN customer. We wish you the best this holiday season and a prosperous 2012!



Account Number4301-0369104-05

Please write your account number on your check and make payable to RCN.

Outstanding Balance:\$83.32 Due Now
Current Charges Due:\$93.32 Due 01/20/12
Total Amount Due:\$176.64

Amount Enclosed \$

Sign me up for AutoPay! (See back)

We accept: Visa, MasterCard, Discover, American Express, check, money order, or Cash. Cash payments are only accepted at a Local Office, a payment center near you, or at any Western Union location.

9221 1 AV 0.340
*****AUTO**5-DIGIT 19018 024071 18691 44



IDRISSA KOROMA
1250 Providence Rd Apt 73A
Secane PA 19018-2804

RCN
PO BOX 11816
Newark, NJ 07101-8116

4330001039036910405040017664

0009221

Statement Date12/24/2011
Account Number4301-0369104-05
Payment Due Date01/20/12



IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

Account Detail

December Hit Movies On Demand!

With RCN Video on Demand you can enjoy a movie or show at a moment's notice! New releases available this month include: *Friends with Benefits*, *Cowboys & Aliens*, *The Hangover Part 2*, *Fright Night* and *The Help*. These titles are available the same day as their DVD release! We also have a selection of movies in 3DI Press the VOD button on your remote to browse current titles and order.

Statement Date1/24/2012
Account Number4301-0369104-05
Payment Due Date02/20/12

IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804



Account Summary

Previous Balance:	\$0.00
Total Payments Received:	\$50.00 CR
Credit Balance Forward:	\$50.00 CR
Bundled Services:	\$77.99
Additional Services:	\$0.00
One Time & Prorated Charges:	\$186.64
Taxes & Fees:	\$5.33
Current Charges:	\$269.96
Total Amount Due 02/20:	\$219.96

To avoid a late fee, please ensure you pay the total amount due by the date listed on this statement.

Contact Us

Website: www.rcn.com
Billing Support: 1.877.726.2455
Technical Support: 1.866.832.4726

Local Office:

2124 Avenue C, Bethlehem, PA 18017

For a complete listing of payment centers and equipment drop-off locations throughout Delaware County, please visit www.rcn.com/phillyconvenience.


VERSUS is now NBC Sports Network!
Looking for VERSUS? It's now The NBC Sports Network. The NBC Sports legacy continues with unmatched storytelling, best in class production quality and coverage of the NHL, MLS, 2012 Olympic Games, Tour de France, Izod IndyCar Series, all-new original shows and more.



Stay connected. Move faster. Mind your business.

RCN has the technology and expertise you need to keep your business connected. With ultra-fast internet speeds up to 25 times faster than DSL and on-demand networking capabilities, keeping your business on track has never been easier.

For more information, call 1.877.RCN.7000 or go to www.rcnbusiness.com




Account Number4301-0369104-05
Please write your account number on your check and make payable to RCN.

Outstanding Balance:\$50.00 CR
Current Charges Due:\$269.96
Total Amount Due:\$219.96 Due 02/20/12

Amount Enclosed: \$

Sign me up for AutoPay! (See back)

We accept: Visa, MasterCard, Discover, American Express, check, money order, or Cash. Cash payments are only accepted at a Local Office, a payment center near you, or at any Western Union location.

9152 1 AV 0.350
*****AUTO**5-DIGIT 19018 024617 19117 44

IDRISSA KOROMA
1250 Providence Rd Apt 73A
Secane PA 19018-2804



RCN
PO BOX 11816
Newark, NJ 07101-8116

4330001039036910405040021996

00091152

IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

Statement Date1/24/2012
Account Number4301-0369104-05
Payment Due Date02/20/12



Account Detail

Important information about your local service

If you have a billing question or complaint or if you need a rate schedule, an explanation of how to verify the accuracy of your bill and an explanation of various charges, please call or write to RCN before the payment due date. You may contact an RCN billing representative by calling 1-877-726-2455, or you can write to us at RCN, 100 Baltimore Drive, Wilkes-Barre, PA 18701 or send email to support@rcn.com.

January 2012

Dear Valued Customer:

Thank you for subscribing to RCN.

Since acquiring RCN in August 2010, we've been listening to your expectations. And what we've learned, and changed as a result of customer feedback, is making your service better in many ways.

Over the past 18 months we have been making significant investments that have greatly enhanced the quality of our service. Following are just some of the improvements already completed as we build a better RCN experience:

- **100% of customer phone calls are now answered within the United States.**
 - Always connect with a trained RCN representative who understands the reason for your call and can provide assistance, answer a question or resolve your concern the first time you call.
- **Live phone support is now available 24/7 to assist you.**
 - Not everyone has the time or ability to call between 9:00am and 5:00pm. Now we answer your call whenever you dial, every day, seven days a week, 24-hours per day.
- **Increased network reliability powered by a robust fiber optic network.**
 - You shouldn't wonder if your service is going to work when you need it. We've made improvements to ensure your services run smoothly and consistently.
- **Higher minimum Internet speeds by upgrading of our superior fiber infrastructure.**
 - We recognize the "need for speed" for all sorts of reasons - from watching movies, to game-playing, to sharing family photos, downloading music, doing homework and more - and have upgraded our network to bring you a robust internet experience.
- **Greater phone dependability.**
 - Calls go through when you dial and stay connected until you hang up. Plus there's a new, advanced voicemail system that provides additional features such as deleted message recovery, enhanced security and online message management.
- **Stunning enhancements to TiVo -- the world's first smart DVR.**
 - With TiVo Premiere you can now enjoy visually stunning high-definition menus that make browsing, exploring and discovering what to watch easier and more intuitive than ever, thanks to a technology upgrade.
- **Simplified, easier-to-understand billing statements.**
 - Quickly find the information you're looking for. Whether you just want an overview of your account or all the details we've got you covered! The new statement format allows us to alert you to important information about your services and to notify you of exciting promotions.

NEW CHANNELS

We always look forward to enhancing our channel lineup for your enjoyment. Here are channel additions and changes that went into effect December 29, 2011.

NETWORK	CURRENT CHANNEL NUMBER	CURRENT LEVEL OF SERVICE	NEW CHANNEL NUMBER	NEW LEVEL OF SERVICE
RCN TV HD Local sports and community programming, now in HD!	New!	New!	608	Limited
HSN2 Your favorite HSN brands and personalities, 24 more hours a day!	New!	New!	23	Limited
HSN HD Shop for exclusive products and top brand names, now in HD!	New!	New!	609	Limited
QVC HD Tune in and shop for contemporary beauty, fashion, jewelry and home products, now in HD!	New!	New!	607	Limited
WHYY 24-Hour Arts Arts and culture programming from WHYY, a PBS network.	New!	New!	30	Signature
GSN + GSN HD Your favorite classic and all-new game shows, now in HD!	128	Premiere (Movies and Entertainment)	128 634 (HD)	Signature Signature HD

IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

Statement Date2/24/2012
Account Number.....4301-0369104-05
Payment Due Date.....03/22/12



Account Summary

Previous Balance:	\$219.96
Total Payments Received:	\$100.00 CR
Past Due Balance Due Now:	\$119.96
Bundled Services:	\$77.99
Additional Services:	\$0.00
One Time & Prorated Charges:	\$10.00
Taxes & Fees:	\$5.33
Current Charges Due 03/22:	\$93.32
Total Amount Due:	\$213.28

To avoid a late fee, please ensure you pay the total amount due by the date listed on this statement.

Contact Us

Website: www.rcn.com
Billing Support: 1.877.726.2455
Technical Support: 1.866.832.4726

Local Office:

2124 Avenue C, Bethlehem, PA 18017

For a complete listing of payment centers and equipment drop-off locations throughout Delaware County, please visit www.rcn.com/ohillyconvenience.

NHL Center Ice!

Looking for the most Hockey action this season? Then check out NHL Center Ice. Watch up to 40 out-of-market games a week throughout the regular season! Add the NHL Center Ice Half Season Package for only \$123.80. Call 1.800.RING.RCN for information and to order today.

February Hit Movies On Demand!

With RCN Video on Demand you can enjoy a movie or show at a moment's notice! New releases this month include A Very Harold & Kumar Christmas, Twilight: Breaking Dawn Part 1, Tower Heist, and J. Edgar. Many titles are available the same day as their DVD release, plus we have a selection of movies in 3DI Press the VOD button on your remote to browse current titles and order.

STAY CONNECTED. MOVE FASTER.

Get RCN*

RCN Business Services

RCN has the technology and expertise you need to keep your business connected with ultra fast internet speeds up to 25 times faster than DSL and enhanced networking capabilities. Allowing your business on track has never been easier.

rcnbusiness.com



Account Number4301-0369104-05

Please write your account number on your check and make payable to RCN.

Outstanding Balance:	\$119.96	Due Now
Current Charges Due:	\$93.32	Due 03/22/12
Total Amount Due:	\$213.28	

Amount Enclosed \$

Sign me up for AutoPay! (See back)

We accept: Visa, MasterCard, Discover, American Express, check, money order, or Cash. Cash payments are only accepted at a Local Office, a payment center near you, or at any Western Union location.

9127 1 AV 0.350
*****AUTO**5-DIGIT 19018 025239 14424 44



IDRISSA KOROMA
1250 Providence Rd Apt 73A
Secane PA 19018-2804



RCN
PO BOX 11816
Newark, NJ 07101-8116

4330001039036910405000021328

00091127

Statement Date2/24/2012
Account Number4301-0369104-05
Payment Due Date03/22/12



IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

Account Detail

Important information about your local service

If you have a billing question or complaint or if you need a rate schedule, an explanation of how to verify the accuracy of your bill and an explanation of various charges, please call or write to RCN before the payment due date. You may contact an RCN billing representative by calling 1-877-726-2455, or you can write to us at RCN, 100 Baltimore Drive, Wilkes-Barre, PA 18701 or send email to support@rcn.com.

IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

Statement Date3/25/2012
Account Number4301-0369104-05
Payment Due Date04/20/12



Account Summary

Previous Balance:	\$213.28
Total Payments Received:	\$150.00 CR
Past Due Balance Due Now:	\$63.28
Bundled Services:	\$77.99
Additional Services:	\$0.00
One Time & Prorated Charges:	\$16.95
Taxes & Fees:	\$5.33
Current Charges Due 04/20:	\$100.27
Total Amount Due:	\$163.55

Contact Us

Website: www.rcn.com
Billing Support: 1.877.726.2455
Technical Support: 1.866.832.4726

Local Office:

2124 Avenue C, Bethlehem, PA 18017

For a complete listing of payment centers and equipment drop-off locations throughout Delaware County, please visit www.rcn.com/ohillyconvenience.

To avoid a late fee, please ensure you pay the total amount due by the date listed on this statement.

SURF WITH PEACE OF MIND - WE'VE GOT YOUR BACK.

Get **RCN**★

McAfee Security Suite

Protect your computer and family from malicious activity with VirusScan™ 5 Personal Firewall Plus and Parental Controls.

- Virus protection
- Virtual technician
- Better online protection
- Built-in computer health and performance tools
- 24/7 online help

Visit rcn.com for more information.



Account Number4301-0369104-05

Please write your account number on your check and make payable to RCN.

Outstanding Balance:	\$63.28	Due Now
Current Charges Due:	\$100.27	Due: 04/20/12
Total Amount Due:	\$163.55	
Amount Enclosed:	\$ <input style="width: 100px;" type="text"/>	

Sign me up for AutoPay! (See back)

We accept: Visa, MasterCard, Discover, American Express, check, money order, or Cash. Cash payments are only accepted at a Local Office, a payment center near you, or at any Western Union location.

9495 2 AV 0.350
*****AUTO**5-DIGIT 19018 025808 14785 46

IDRISSA KOROMA
1250 Providence Rd Apt 73A
Secane PA 19018-2804



RCN
PO BOX 11816
Newark, NJ 07101-8116

4330001039036910405000016355

0009495

Statement Date 3/25/2012
Account Number 4301-0369104-05
Payment Due Date 04/20/12



IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

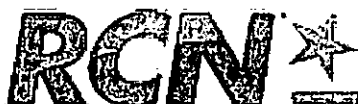
Account Detail

Important information about your local service

If you have a billing question or complaint or if you need a rate schedule, an explanation of how to verify the accuracy of your bill and an explanation of various charges, please call or write to RCN before the payment due date. You may contact an RCN billing representative by calling 1-877-726-2455, or you can write to us at RCN, 100 Baltimore Drive, Wilkes-Barre, PA 18701 or send email to support@rcn.com.

IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

Statement Date4/26/2012
Account Number4301-0369104-05
Payment Due Date.....05/21/12



Account Summary

Previous Balance:	\$163.55
Total Payments Received:	\$100.00 CR
Past Due Balance Due Now:	\$63.55
Bundled Services:	\$77.99
Additional Services:	\$0.00
One Time & Prorated Charges:	\$10.00
Taxes & Fees:	\$5.33
Current Charges Due 05/21:	\$93.32
Total Amount Due:	\$156.87

To avoid a late fee, please ensure you pay the total amount due by the date listed on this statement.

Contact Us

Website: www.rcn.com
Billing Support: 1.877.726.2455
Technical Support: 1.866.832.4726

Local Office:

2124 Avenue C, Bethlehem, PA 18017

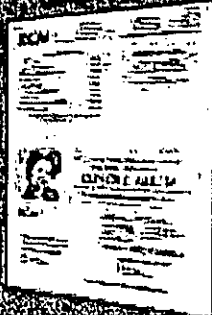
For a complete listing of payment centers and equipment drop-off locations throughout Delaware County, please visit www.rcn.com/ohillyconvenience.

MLB Extra Innings 2012

Stop up to the plate and hit a grand slam by ordering MLB Extra Innings today. MLB Extra Innings is the ultimate season ticket, giving you up to 80 out-of-market games every week. Blackouts apply. Call 800-RING-RCN to add MLB Extra Innings.

GO GREEN AND SAVE SOME GREEN.

GET RCN



**Save a stamp. Save some time.
Save some money with RCN.**

Sign up today for Auto Pay and Paperless Billing and let RCN take care of the rest!

- No need to purchase stamps, write checks, or make additional processing fees.
- No need to worry about payments getting lost or delayed.
- Get a faster and less cluttered mail cabinet.
- The best environmental friendly way to pay and bill.

Visit us at rcn.com/customercenter



Account Number4301-0369104-05

Please write your account number on your check and make payable to RCN.

Outstanding Balance:	\$63.55	Due Now
Current Charges Due:	\$93.32	Due 05/21/12
Total Amount Due:	\$156.87	
Amount Enclosed	\$	

Sign me up for AutoPay! (See back)

We accept: Visa, MasterCard, Discover, American Express, check, money order, or Cash. Cash payments are only accepted at a Local Office, a payment center near you, or at any Western Union location.

9370 1 AV 0.350
*****AUTO**5-DIGIT 19018 026452 16146 45



IDRISSA KOROMA
1250 Providence Rd Apt 73A
Secane PA 19018-2804



RCN
PO BOX 11816
Newark, NJ 07101-8116

4330001039036910405070015687

0009370

Statement Date4/26/2012
Account Number4301-0369104-05
Payment Due Date.....05/21/12



IDRISSA KOROMA
1250 PROVIDENCE RD
APT 73A
SECANE, PA 19018-2804

Account Detail

Important information about your local service

If you have a billing question or complaint or if you need a rate schedule, an explanation of how to verify the accuracy of your bill and an explanation of various charges, please call or write to RCN before the payment due date. You may contact an RCN billing representative by calling 1-877-726-2455, or you can write to us at RCN, 100 Baltimore Drive, Wilkes-Barre, PA 18701 or send email to support@rcn.com.

RCN Video On Demand

Every night can now be movie night! With RCN Video On Demand you can watch new releases as well as some of the hottest shows with the click of a button. Simply, press the VOD button on your remote or go to Channel 1. A variety of titles to order or watch for free are only a click away. This month's movie releases include We Bought a Zoo, Mission Impossible - Ghost Protocol, The Iron Lady and War Horse.



IDRISSA KOROMA
 1250 PROVIDENCE RD
 APT 73A
 SECANE, PA 19018-2804

Statement Date 6/28/2012
 Account Number 4301-0369104-05
 Payment Due Date 07/21/12

Account Summary

Previous Balance:	\$250.19
Total Payments Received:	\$0.00
Past Due Balance Due Now:	\$250.19
One Time & Prorated Charges:	\$72.78 CR
Taxes & Fees:	\$4.92 CR
Current Credit Balance:	\$77.70 CR
Total Amount Due:	\$172.49

Contact Us

Website: www.rcn.com
 Billing Support: 1.877.726.2455
 Technical Support: 1.866.832.4726

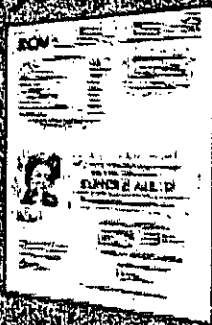
Local Office:
 2124 Avenue C, Bethlehem, PA 18017

(For a complete listing of payment centers and equipment drop-off locations throughout Delaware County, please visit www.rcn.com/phillyconvenience.)

To avoid a late fee, please ensure you pay the total amount due by the date listed on this statement.

GO GREEN AND SAVE SOME GREEN.

Get RCN*



Save a stamp. Save some time. Save some money with RCN.

Sign up today for AutoPay and Paperless Billing and let RCN take care of the rest!

No need to purchase stamps, with online bill payment, you'll save money on postage and processing fees!

No need to worry about payments getting lost or stolen. Let RCN handle and track payments for you!

The best environmental friendly way to pay your bill online.

Visit us at rcn.com/customercenter



Account Number 4301-0369104-05

Please write your account number on your check and make payable to RCN.

Outstanding Balance:	\$250.19	Due Now
Current Credit Balance:	\$77.70 CR	
Total Amount Due:	\$172.49	
Amount Enclosed:	\$	

Sign me up for AutoPay! (See back)

We accept: Visa, MasterCard, Discover, American Express, check, money order, or Cash. Cash payments are only accepted at a Local Office, a payment center near you, or at any Western Union location.

4513 1AT 0.374
 *****AUTO**3-DIGIT 190 027614 7690 23



IDRISSA KOROMA
 1250 Providence Rd Apt 73A
 Secane PA 19018-2804



RCN
 PO BOX 11816
 Newark, NJ 07101-8116

4330001039036910405040017249

0004513

Residential Lease

EX 3

Clause 1. Identification of Landlord and Tenant

This agreement is entered into between JDRRESSA Koroma [Tenant] and LANSAMMA KABBA [Landlord]. Each Tenant is jointly and severally liable for the payment of rent and performance of all other terms of this Agreement.

Clause 2. Identification of Premises

Subject to the terms and conditions in this Agreement, Landlord rents to Tenant, and Tenant rents from Landlord, for residential purposes only, the premises located at 7347 Buist Ave, Philadelphia PA 19153 together with the following furnishings and appliances:

refrigerator + stove

Rental of the premises also includes Cias, peco

Clause 3. Limits on Use and Occupancy

The premises are to be used only as a private residence for Tenant(s) listed in Clause 1 of this Agreement, and the following minor children: _____

Occupancy by guests for more than 6 months is prohibited without Landlord's written consent and will be considered a breach of this Agreement.

Clause 4. Term of the Tenancy

The term of the rental will begin on August 14th 2012, and end on August 14th 2013. If Tenant vacates before the term ends, Tenant will be liable for the balance of the rent for the remainder of the term.

Clause 5. Payment of Rent.

Regular month rent

Tenant will pay to Landlord a monthly rent of \$ 700.00, payable in advance on the first day of each month, except when that day falls on a weekend or legal holiday, in which case rent is due on the next business day. Rent will be paid to _____ at _____ or at such other place as Landlord designates.

Delivery of Payment.

Rent will be paid:

- by mail, to _____
- in person, at 2637~~4~~ Sylmar St, Philadelphia, PA 19107

Form of payment.

Landlord will accept payment in these forms:

- personal check made payable to _____
- cashier's check made payable to Lansama Kabba
- credit card
- money order
- cash

Prorated first month's rent.

For the period from Tenant's move-in date, 8/14/12, through the end of the month, Tenant will pay to Landlord the prorated monthly rent of \$ _____. This amount will be paid on or before the date the Tenant moves in.

Clause 6. Late Charges

If Tenant fails to pay the rent in full before the end of the 10th day after it's due, Tenant will pay Landlord a late charge of \$ 50.00, plus \$ — for each additional day that the rent remains unpaid. The total late charge for any one month will not exceed \$ 50.00. Landlord does not waive the right to insist on payment of the rent in full on the date it is due.

Clause 7. Returned Check and Other Bank Charges

If any check offered by Tenant to Landlord in payment of rent or any other amount due under this Agreement is returned for lack of sufficient funds, a "stop payment," or any other reason, Tenant will pay Landlord a returned check charge of \$ 35.00.

Clause 8. Security Deposits

On signing this Agreement, Tenant will pay to Landlord the sum of \$ 1000.00 as a security deposit. Tenant may not, without Landlord's prior written consent, apply this security deposit to the last month's rent or to any other sum due under this Agreement. Within one week after Tenant has vacated the premises, returned keys, and provided Landlord with a forwarding address, Landlord will give Tenant an itemized written statement of the reasons for, and the dollar amount of, any of the security deposit retained by Landlord, along with a check for any deposit balance.

Clause 9. Utilities

Tenant will pay all utility charges, except for the following, which will be paid by Landlord:

Clause 10. Assignment and Subletting

Tenant will not sublet any part of the premises or assign this Agreement without the prior written consent of Landlord.

Clause 11. Tenant's Maintenance Responsibilities

Tenant will: (1) keep the premises clean, sanitary, and in good condition and, upon termination of the tenancy, return the premises to Landlord in a condition identical to that which existed when Tenant took occupancy, except for ordinary wear and tear; (2) immediately notify Landlord of any defects or dangerous conditions in and about the premises of which Tenant becomes aware; and (3) reimburse Landlord, on demand by Landlord, for the cost of any repairs to the premises damaged by Tenant or Tenant's guests or business invitees through misuse or neglect.

Tenant has examined the premises, including appliances, fixtures, carpets, drapes, and paint, and has found them to be in good, safe, and clean condition and repair, except as noted in the Landlord-Tenant Checklist.

Clause 12. Repairs and Alterations by Tenant

- a. Except as provided by law, or as authorized by the prior written consent of Landlord, Tenant will not make any repairs or alterations to the premises, including nailing holes in the walls or painting the rental unit.
- b. Tenant will not, without Landlord's prior written consent, alter, rekey, or install any locks to the premises or install or alter any burglar alarm system. Tenant will provide Landlord with a key or keys capable of unlocking all such rekeyed or new locks as well as instructions on how to disarm any altered or new burglar alarm-system.

Clause 13. Violating Laws and Causing Disturbances

Tenant is entitled to quiet enjoyment of the premises. Tenant and guests or invitees will not use the premises or adja-

cent areas in such a way as to: (1) violate any law or ordinance, including laws prohibiting the use, possession, or sale of illegal drugs; (2) commit waste (severe property damage); or (3) create a nuisance by annoying, disturbing, inconveniencing, or interfering with the quiet enjoyment and peace and quiet of any other tenant or nearby resident.

Clause 14: Pets

No animal, bird, or other pet will be kept on the premises, even temporarily, except properly trained service animals needed by blind, deaf, or disabled persons and _____ under the following conditions:

Clause 15. Landlord's Right to Access

Landlord or Landlord's agents may enter the premises in the event of an emergency, to make repairs or improvements, or to show the premises to prospective buyers or tenants. Landlord may also enter the premises to conduct an annual inspection to check for safety or maintenance problems. Except in cases of emergency, Tenant's abandonment of the premises, court order, or where it is impractical to do so, Landlord shall give Tenant one week notice before entering.

Clause 16. Extended Absences by Tenant

Tenant will notify Landlord in advance if Tenant will be away from the premises for 20 or more consecutive days. During such absence, Landlord may enter the premises at times reasonably necessary to maintain the property and inspect for needed repairs.

Clause 17. Possession of the Premises

a. *Tenant's failure to take possession.*

If, after signing this Agreement, Tenant fails to take possession of the premises, Tenant will still be responsible for paying rent and complying with all other terms of this Agreement.

b. *Landlord's failure to deliver possession.*

If Landlord is unable to deliver possession of the premises to Tenant for any reason not within Landlord's control, including, but not limited to, partial or complete destruction of the premises, Tenant will have the right to terminate this Agreement upon proper notice as required by law. In such event, Landlord's liability to Tenant will be limited to the return of all sums previously paid by Tenant to Landlord.

Clause 18. Tenant Rules and Regulations

Tenants acknowledge receipt of, and have read a copy of, tenant rules and regulations, which are labeled Attachment A and attached to and incorporated into this Agreement by this reference.

Clause 19. Payment of Court Costs and Attorney Fees in a Lawsuit

In any action or legal proceeding to enforce any part of this Agreement, the prevailing party

shall not / shall recover reasonable attorney fees and court costs.

Clause 20. Disclosures

Tenant acknowledges that Landlord has made the following disclosures regarding the premises:

Disclosure of Information on Lead-Based Paint and/or Lead-Based Paint Hazards

Other disclosures:

Clause 21. Authority to Receive Legal Papers

The Landlord, any person managing the premises, and anyone designated by the Landlord are authorized to accept service of process and receive other notices and demands, which may be delivered to:

- The Landlord, at the following address: _____
- The manager, at the following address: _____
- The following person, at the following address: _____

Clause 22. Additional Provisions

Additional provisions are as follows:

Clause 23. Validity of Each Part

If any portion of this Agreement is held to be invalid, its invalidity will not affect the validity or enforceability of any other provision of this Agreement.

Clause 24. Grounds for Termination of Tenancy

The failure of Tenant or Tenant's guests or invitees to comply with any term of this Agreement, or the misrepresentation of any material fact on Tenant's rental application, is grounds for termination of the tenancy, with appropriate notice to Tenant and procedures as required by law.

Clause 25. Entire Agreement

This document constitutes the entire Agreement between the parties, and no promises or representations, other than those contained here and those implied by law, have been made by Landlord or Tenant. Any modifications to this Agreement must be in writing signed by Landlord and Tenant.

8/14/12 _____ Landlord

Date Landlord or Landlord's Agent Title

2634 Sylmar street

Address

Philadelphia PA 19142 215-715-4579

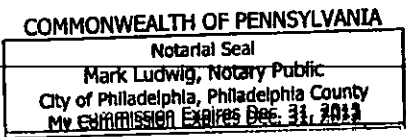
City State Zip Code Phone

08/14/12 IDRISSA KOROMA 215-687-1711

Date Tenant Phone

~~AAA~~ 8-14-12

Date Tenant



Date Tenant Phone

EX=2 [Print] [Close]

REF:1-10324-47091-0000 04/24/2013 TID:1-10324-47091 04/24/2013 07:41:58
Credco Instant Merge Credit Report Acct: 40846
Prepared for: MEDIA FELLOWSHIP HOUSE Notes:
Requested: EFX, XPN, TUC - I Delivered: EFX, XPN, TUC

Agency Case Id: 1120438366 UNASSIGNED xAcct: HCOUSER

App: KOROMA, IDRISIA J. Ssn:
Curr Addr: 1029 WARD ST., CHESTER, PA 19013

INSTANT MERGE SUMMARY

Table with columns: ACCOUNT DISTRIBUTION, CURRENT STATUS(tradelines), Account Type, Count, Balance, Payments, Curr, Clsd, Unrt, 30, 60, 90+.

AVAILABLE CREDIT
Revolving 95% \$2,300

Table with columns: INQUIRIES, PUBLIC RECORDS, HISTORICAL DELINQUENCIES(count), 12 Month Total, Elim. same day, Adjusted Total, New Trades(6 mon), Oldest Trd: 10/03.

Only Applicant/Co-applicant information included in the Summary.

BUREAU SCORE INFORMATION

EFX BEACON 5.0 (APP)= 680 Factor: 00038, 00014, 00020, 00008
00038 SERIOUS DELINQUENCY, AND DEROGATORY PUBLIC RECORD OR COLLECTION FILED
00014 LENGTH OF TIME ACCOUNTS HAVE BEEN ESTABLISHED
00020 LENGTH OF TIME SINCE DEROGATORY PUBLIC RECORD OR COLLECTION IS TOO SHORT
00008 TOO MANY INQUIRIES LAST 12 MONTHS

XPN FICO-II (APP)= 643 Factor: 38, 33, 14, 21
38 SERIOUS DELINQUENCY AND PUBLIC RECORD OR COLLECTION FILED
33 PROPORTION OF LOAN BALANCES TO LOAN AMOUNTS IS TOO HIGH
14 LENGTH OF TIME ACCOUNTS HAVE BEEN ESTABLISHED
21 AMOUNT PAST DUE TO ACCOUNTS
* Number of Inquiries Adversely Affected the Score

TUC FICO Classic 04 (APP)= 665 Factor: 040, 020, 014, 008
040 DEROGATORY PUBLIC RECORD OR COLLECTION FILED
020 LENGTH OF TIME SINCE DEROGATORY PUBLIC RECORD OR COLLECTION IS TOO SHORT
014 LENGTH OF TIME ACCOUNTS HAVE BEEN ESTABLISHED
008 TOO MANY INQUIRIES LAST 12 MONTHS

* Number of Inquiries Adversely Affected the Score

End of Decision Maker Report

REF:1-10324-47091-0000 04/24/2013 TID:1-10324-47091 04/24/2013 07:41:58
 Credco Instant Merge Credit Report Acct: 40846
 Prepared for: MEDIA FELLOWSHIP HOUSE Notes:
 Requested: EFX, XPN, TUC - I Delivered: EFX, XPN, TUC

Agency Case Id: 1120438366 UNASSIGNED xAcct: HCOUSER

App: KOROMA, IDRISSA J. Ssn:
 Curr Addr: 1029 WARD ST., CHESTER, PA 19013

***** DEROGATORY ITEMS *****

Account Name/Number (Sources)	Open	High	Payment	Balance	MOP	Status	Rptd	Past due	MR Last
								30 60 90+	MD MxDlq

Accounts under Applicant:

1. STELLAR RECOVERY INC/34 (EFX-079YC00071*,XPN*,TUC*)
 I 10-11 844 N/A 844 Y-9 COLL/P&L 04-13 - - - 12 - *Settle*
 Hist: 04-13 9-----9999999 LACT 11-12 APP
 Ctg: COLLECTION Term: REV
 CN: TMOBILE
 UNPAID
 ACCT SUBMITTED TO COLLECTION COLL 05-12
 PAST DUE PAST \$844

2. CONTRACT CALLERS INC/CCI214 (EFX-410YC00206*,XPN*,TUC*)
 I 02-09 209 N/A 209 Y-9 COLL/P&L 03-13 - - - 44
 Hist: 03-13 99999999-99-99-9999-9-99 LACT 03-13 APP
 Ctg: COLLECTION Term: REV
 CN: COMED 26499
 UNPAID
 ACCT SUBMITTED TO COLLECTION COLL 08-09

3. MIDLAND FUNDING/854321 (EFX-181FY00167*,XPN*,TUC*)
 I 11-11 135 N/A 135 Y-9 COLL/P&L 03-13 - - - 71
 Hist: 03-13 9999-9999-99999----- LACT 03-13 APP
 Ctg: COLLECTION Term: REV
 CN: T-MOBILE
 ACCT SUBMITTED TO COLLECTION COLL 01-12
 PAST DUE PAST \$135

4. CREDIT COLL/2577 (TUC-Y01GZD005*)
 I 01-07 68 N/A 68 Y-9 COLL/P&L 09-12 - - -
 Hist: 09-12 9 LACT 09-12 APP
 Ctg: COLLECTION Term: REV
 CN: GEICO CASUALTY COMPANY
 ACCT SUBMITTED TO COLLECTION COLL 09-12

will be updated in May to zero balance. Letter will be sent.

Paid 5/13/13 10:42 am

20% Calilac Devil

*1800-998-5000
 1800-341-3000
 PO # 407481-2858*

Public Record Information:

No Public Record Information found

***** END OF DEROGATORY ITEMS *****

REF:1-10324-47091-0000 04/24/2013 TID:1-10324-47091 04/24/2013 07:41:58

Account Name/Number (Sources)				Past due			MR Last			
Open	High	Payment	Balance MOP	Status	Rptd	30	60	90+	MD	MxDlg

Accounts under Applicant:

- 5. FED LOAN SERV/5582873319FD00003 (EFX-496ZZ04330,XPN,TUC)
 - I 09-09 7000 98 8544 I-1 CURRENT 03-13 00 00 00 29
 - Hist: 03-13 111111111111111111111111111111 LACT 03-13 APP
 - Ctgy: STUDENT LOAN Term: 119 MON
 - DEFERRED STUDENT LOAN
 - PAYMENT DEFERRED

- 6. FED LOAN SERV/5582873319FD00004 (EFX-496ZZ04330,XPN,TUC)
 - I 09-09 5500 61 5581 I-1 CURRENT 03-13 00 00 00 29
 - Hist: 03-13 111111111111111111111111111111 LACT 03-13 APP
 - Ctgy: STUDENT LOAN Term: 119 MON
 - DEFERRED STUDENT LOAN
 - PAYMENT DEFERRED

- 7. FED LOAN SERV/5582873319FD00005 (EFX-496ZZ04371,XPN,TUC)
 - I 01-11 5500 58 5565 I-1 CURRENT 03-13 00 00 00 26
 - Hist: 03-13 111111111111111111111111111111 LACT 03-13 APP
 - Ctgy: STUDENT LOAN Term: 119 MON
 - DEFERRED STUDENT LOAN
 - PAYMENT DEFERRED

- 8. FED LOAN SERV/5582873319FD00006 (EFX-496ZZ04371,XPN,TUC)
 - I 01-11 4791 63 5457 I-1 CURRENT 03-13 00 00 00 26
 - Hist: 03-13 111111111111111111111111111111 LACT 03-13 APP
 - Ctgy: STUDENT LOAN Term: 119 MON
 - DEFERRED STUDENT LOAN
 - PAYMENT DEFERRED

- 9. FED LOAN SERV/5582873319FD00001 (EFX-496ZZ04330,XPN,TUC)
 - I 06-09 3500 50 4403 I-1 CURRENT 03-13 00 00 00 41
 - Hist: 03-13 111111111111111111111111111111 LACT 03-13 APP
 - Ctgy: STUDENT LOAN Term: 119 MON
 - DEFERRED STUDENT LOAN
 - PAYMENT DEFERRED

- 10. FED LOAN SERV/5582873319FD00002 (EFX-496ZZ04330,XPN,TUC)
 - I 06-09 2750 31 2793 I-1 CURRENT 03-13 00 00 00 41
 - Hist: 03-13 111111111111111111111111111111 LACT 03-13 APP
 - Ctgy: STUDENT LOAN Term: 119 MON
 - DEFERRED STUDENT LOAN
 - PAYMENT DEFERRED

- 11. WELLS FARGO BANK/442644102297 (EFX-180BB31395,XPN,TUC)
 - I 03-13 108 27 108 R-1 CURRENT 04-13 00 00 00 1
 - Hist: 04-13 1 LACT 04-13 APP
 - Ctgy: SECURED CREDIT CARD Term: REV Lmt: 300
 - SECURED CREDIT CARD

Page 2 of 6

REF:1-10324-47091-0000 04/24/2013 TID:1-10324-47091 04/24/2013 07:41:58

Account Name/Number (Sources)		Past due			MR Last	
Open	High	Payment	Balance MOP	Status	Rptd	30 60 90+ MD MxDlg

Accounts under Applicant (continued):

12. GECRB/CARE CREDIT/601918324454 (EFX-404FF21789,XPN,TUC)
 I 08-12 -0- 0 -0- R-1 CURRENT 04-13 00 00 00 9
 Hist: 04-13 1111111111 APP
 Ctgy: CHARGE ACCOUNT Term: REV Lmt: 2000
 CHARGE

13. CITIZENS BANK/2853637760PA00004 (EFX-644ZZ09801,XPN,TUC)
 I 09-09 7000 0 CLOSED I-1 CURRENT 09-10 00 00 00 12
 Hist: 09-10 111111111111 CLSD APP
 Ctgy: STUDENT LOAN
 ACCT TRANSFERRED
 DEFERRED STUDENT LOAN

14. CITIZENS BANK/2853637760PA00003 (EFX-644ZZ09801,XPN,TUC)
 I 09-09 7000 0 CLOSED I-1 CURRENT 09-10 00 00 00 12
 Hist: 09-10 111111111111 CLSD APP
 Ctgy: STUDENT LOAN
 ACCT TRANSFERRED
 DEFERRED STUDENT LOAN

15. CITIZENS BANK/2853637760PA00002 (EFX-644ZZ09801,XPN,TUC)
 I 06-09 2750 0 CLOSED I-1 CURRENT 09-09 00 00 00 3
 Hist: 09-09 111 CLSD APP
 Ctgy: STUDENT LOAN
 ACCT TRANSFERRED
 DEFERRED STUDENT LOAN

16. CITIZENS BANK/2853637760PA00001 (EFX-644ZZ09801,XPN,TUC)
 I 06-09 2750 0 CLOSED I-1 CURRENT 09-09 00 00 00 3
 Hist: 09-09 111 CLSD APP
 Ctgy: STUDENT LOAN
 ACCT TRANSFERRED
 DEFERRED STUDENT LOAN

17. FIRST FEDERAL CAPITAL/6984060002888696 (EFX-668BB53752,XPN,TUC)
 I 03-04 2700 0 CLOSED I-1 CURRENT 03-05 00 00 00 13
 Hist: 03-05 111111111111 CLSD APP
 Ctgy: AUTO LOAN
 PAID - CREDIT LINE CLOSED
 PAID
 CLOSED

Page 3 of 6

REF:1-10324-47091-0000 04/24/2013 TID:1-10324-47091 04/24/2013 07:41:58

Account Name/Number (Sources)		Past due		MR Last					
Open	High	Payment	Balance MOP	Status Rptd	30	60	90+	MD	MxDlq

Accounts under Applicant (continued):

- 18. FIRST FEDERAL CAPITAL/6984060002871120 (EFX-668BB53752,XPN,TUC)
 - I 10-03 1000 0 CLOSED I-1 CURRENT 03-05 00 00 00 18
 - Hist: 03-05 11111111111111111111 CLSD APP
 - Ctgy: SECURED
 - PAID - CREDIT LINE CLOSED
 - PAID
 - CLOSED

- 19. HSBC BANK/33000543 (EFX-163BB19695,XPN,TUC)
 - I 12-03 131 0 CLOSED R-1 CURRENT 02-04 00 00 00 2
 - Hist: 02-04 11 CLSD 02-04 APP
 - Ctgy: CREDIT CARD Term: REV Lmt: 300
 - CLOSED BY CONSUMER
 - PAID - CREDIT LINE CLOSED
 - PAID

Identification Information:

- 1. KOROMA, IDRISIA J Ssn: 324-98-0070 Dob: 02-28-83 (EFX) SSN MATCHES.
- 2. KOROMA, IDRISIA J Ssn: 324-98-0070 Dob: 02-28-83 (XPN) SSN MATCHES.
- 3. KOROMA, IDRISIA J Ssn: 324-98-0070 Dob: 02-28-83 (TUC) SSN MATCHES.

Inquiries made in the last 12 months:

- 1. 04-24-13 MEDIA FELLOWSHIP HOU (TUC-F01207005) (APP)
- 2. 03-14-13 WELLS FARGO (TUC-B06006032) (APP)
- 3. 02-19-13 COMCAST (EFX-910UT42490) (APP)
- 4. 01-25-13 WELLSFARGO (EFX-496FA03492) (APP)
- 5. 01-23-13 SAFERENT (TUC-Z00005628) (APP)
- 6. 01-12-13 CORRIDOR MTG CO. DBA (TUC-Z00049997) (APP)
- 7. 01-12-13 CREDIT PLUS :REAL ESTATE (XPN-FR1971155) (APP)
- 8. 01-12-13 CREDITPLUS (EFX-243ZB00420) (APP)
- 9. 08-09-12 GECRB (TUC-N01263431) (APP)

Address Information:

- 1. 2237 CANARY DR #10
ROCKFORD, IL 611031977 Since 11-05 Rptd 04-13 (EFX,XPN,TUC) (APP)
- 2. 1023 ELMWOOD AV
SHARON HILL, PA 190791607 Since 08-09 Rptd 04-13 (EFX,XPN,TUC) (APP)
- 3. 412 ROYAL AV
ROCKFORD, IL 611015658 Since 10-04 Rptd 10-05 (XPN) (APP)
- 4. 3918 WENDY LN
SILVER SPRING, MD 20906 Since 11-06 Rptd 03-13 (EFX,TUC) (APP)

REF:1-10324-47091-0000 04/24/2013

TID:1-10324-47091 04/24/2013 07:41:58

Employment Information:

1. ELWYN
MANAGER (TUC) (APP)
2. JANET WATTLE
RESPITE Rptd 09-03 (TUC) (APP)
3. ROCKFORD AREA ART COUNC
OCCUPATION UNKNOWN Rptd 06-03 (XPN) (APP)

Miscellaneous Information:

1. Variation between Inquiry and Onfile address (EFX) (APP)
2. Variation between Inquiry and Onfile address (XPN) (APP)
3. Variation between Inquiry and Onfile address (TUC) (APP)

Decode Directory Information:

1. ASSOCIATED BANK (XPN-1807760)
(715)345-4029, 200 N ADAMS ST, GREEN BAY, WI 54301
2. CITIZENS BANK (XPN-4114850)
(800)233-0557, 1200 N 7TH ST, HARRISBURG, PA 17102
3. CONTRACT CALLERS INC (XPN-1983420)
(706)868-0800, 1058 CLAUSSEN RD STE 110, AUGUSTA, GA 30907
4. CREDIT PLUS (XPN-1971155)
(410)742-9551, 31550 WINTERPLACE PKWY, SALISBURY, MD 21804
5. FED LOAN SERV (XPN-1850180)
(717)720-1985, PO BOX 69184, HARRISBURG, PA 17106
6. FIRST FEDERAL CAPITAL (XPN-0101417)
(608)784-8000, 605 STATE ST, LA CROSSE, WI 54601
7. GECRB/CARE CREDIT (XPN-1476770)
(937)534-6950, 950 FORRER BLVD, KETTERING, OH 45420
8. HSBC BANK (XPN-3200714)
(800)477-6000, PO BOX 5253, CAROL STREAM, IL 60197
9. MIDLAND FUNDING (XPN-1946387)
(800)825-8131, 8875 AERO DR STE 200, SAN DIEGO, CA 92123
10. STELLAR RECOVERY INC (XPN-1881954)
(888)638-6775, 4500 SALISBURY RD STE 10, JACKSONVILLE, FL 32216
11. WELLS FARGO BANK (XPN-3270180)
(800)642-4720, PO BOX 14517, DES MOINES, IA 50306

Consumer Referral Information:

EFX - EQUIFAX INFORMATION SVCS, PHONE: (800) 685-1111
P.O. BOX 740241, ATLANTA, GA 30374

XPN - EXPERIAN, PHONE: (888) 397-3742
P.O. BOX 2002, ALLEN, TX 75013

TUC - TRANS UNION, PHONE: (800) 888-4213
P.O. BOX 1000, CHESTER, PA 19022

Prepared By: CoreLogic Credco
1500 NW BETHANY BLVD, SUITE 300
BEAVERTON, OR 97006-5208
Contact: (800)523-0233 Fax: 800 545 4704

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REF:1-10324-47091-0000 04/24/2013

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Ex 4

RULES AND REGULATIONS

IN ACCORDANCE WITH PARAGRAPH #34 OF YOUR LEASE, BELOW ARE SET FORTH THE RULES AND REGULATIONS THAT HAVE BEEN DEVELOPED FOR THE PROTECTION AND GENERAL WELL-BEING OF THE COMMUNITY. VIOLATION OF ANY RULES OR REGULATIONS BY A LEASEHOLDER, RESIDENT OR GUEST IS A BREACH OF YOUR LEASE AGREEMENT AND CONSTITUTES GROUNDS FOR LEASE TERMINATION AND POSSIBLE EVICTION. IF YOU HAVE ANY QUESTIONS, ASK FOR AN EXPLANATION BEFORE SIGNING THE ACKNOWLEDGMENT. THIS DOCUMENT, UPON SIGNING, WILL BECOME A PART OF YOUR LEASE AGREEMENT.

RENT: Any and all charges assessed by the Landlord must be paid by the end of the month in which it is charged. Any balance due to the Landlord including but not limited to late fees, NSF fees, legal costs, damage charges and lease premiums become rent due owing the following month, are subject to the late charges as set forth in the lease. Late fees are charged for any monies due that are received in the management office after 12:01AM of the sixth day of the month, regardless of the date the check or money order was dated. All payments received are credited to the oldest open charges first. The Landlord reserves the right to require payment by certified check/money order for any monies due.

DOORS, KEYS AND LOCKS: Any resident or guest who opens a locked building entrance door, either in person or through the intercom system, admits someone into the building who is not expressly coming to his/her Leased Unit is in breach of resident's security, is subject to lease termination and prosecution if the intruder damages any property or causes any harm to another person in the building. Any resident or guest who admits a visitor to the building who is going to another residence, does not have that Resident's express permission to do so, is in violation of this lease addendum in breach of security. Residents and their guests are not permitted to open the entrance doors for any person whose intent is to distribute, solicit or preach (anyone going door-to-door). Residents may not add or change the locks provided by management without written permission to do so. A key for any lock not issued by the Landlord must be provided to the management office to allow entry in the case of an emergency. Residents will be charged for any damage incurred while forcing entry to a Leased Unit in an emergency

MAILBOX KEYS: The U.S. Post Office charges \$ 20.00 to change the lock on a cluster mailbox. Secane Post Office 925 Providence Road Secane Pa 19018 - (800) 275-8777

LOCKOUTS: If you are locked out of your Leased Unit and the management office is closed, *you must contact a locksmith to open your door.* The maintenance staff will not respond to calls through the answering service for lockouts. You will be able to get a key from the management office during normal business hours with proper identification. This policy is to prevent unauthorized persons from gaining access to your Leased Unit. Children under the age of 18 cannot be given access to the Leased Unit without written permission from a parent or guardian. Any resident who attempts to enter a Leased Unit through a window will be considered to be breaching security, and will be subject to lease termination and possible eviction.

MAINTENANCE: Requests for maintenance must be submitted to the Management office. Maintenance is performed weekdays between normal business hours. It is not possible to schedule specific appointments for maintenance services. Residents will also be billed if the emergency is found to have been caused by the action or negligence of a Resident or their guest. **IT IS THE RESPONSIBILITY OF THE RESIDENT TO CALL IN MAINTENANCE PROBLEMS AS SOON AS THEY OCCUR. IF A PROBLEM BECOMES WORSE DUE TO THE RESIDENTS FAILURE TO NOTIFY THE LANDLORD, THE RESIDENT MAY BE BILLED FOR THE ADDITIONAL REPAIRS NEEDED, INCLUDING ADDED LABOR COSTS. . IN CASE OF A FIRE - CALL 911.**

EMERGENCY MAINTENANCE: 24-Hour service for emergencies only is available by calling 610-543-4020. Your call will be routed to the staff member on call. Please be sure to provide your name, building name and apartment number, your telephone number and the nature of the emergency. Only problems with water leaks/overflow, lack of heat, smell of gas, no electric power, loss of refrigeration, toilet stoppages or possible fire hazards constitute maintenance emergencies. If maintenance is called out and a true emergency does not exist, the Resident will be billed for the employee's time. Note: Lack of air conditioning is not considered an emergency. Residents will also be billed if the action or negligence of a resident or guest causes the emergency.

PORTABLE APPLIANCES: Dishwashers, clothes washers/dryers or any other major appliance is not permitted to be used in your Leased Unit, unless provided by the Landlord.

Initial here: SK

Initial here: JJK

LAUNDRY FACILITIES: This Community [X] DOES: [] DOES NOT have laundry facilities. When using the laundry facilities, residents are expected to clean the machines after each use, removing lint from the lint screens. Do not dye clothing in the machines. Do not overload. Trash cans provided are for disposing of laundry refuse *only*. Requests for service or refunds should be made directly to the Laundry Provider Sebco at 1-800-732-2688 or Management Office at 610-543-4020. Children may not be left in the laundry rooms unattended at any time. Absolutely NO SMOKING in the laundry rooms! The Laundry room hours are from 8:00AM-10: 00PM.

COMMON HALLWAYS, WALKS AND GROUNDS: No personal property may be left anywhere in the halls, passageways, steps, lawns or parking lots. Any property found in these areas will be considered abandoned, and will be disposed of by Management staff. Entrance and hallway fire doors may not be propped open except in the case of moving. A resident has the right to remove any prop holding a door open if there is no sign of moving or maintenance activity. Residents and guests are not permitted to congregate, sit or play in the hallways, stairwells, passageways and steps. Loitering anywhere on the premises is prohibited. Residents will keep the premises in a good state of preservation and will not sweep or throw anything whatsoever out of windows or doors or into the hallways. Smoking is not permitted in hallways, stairwells or laundry rooms. Bicycles are not permitted to be ridden on the grass. Vehicles of any kind are not permitted to be driven on the grass. Skateboarding is not permitted anywhere on the grounds. Posting of literature in hallways, stairwells and laundry rooms is allowed only with permission from management.

PARKING: This Community [X] DOES: [] DOES NOT have off-street parking. Cars are parked on the lots with the permission of the Landlord. Parking on the property is a privilege, not a right, and subject to the following conditions:

- Overnight parking (that is cars parked on the lots between the hours of 10:00 P.M. and 8:00 A.M.) is reserved for residents named on the lease only. No guest is permitted to park in a community overnight without management permission.
- Management reserves the right to rescind a resident's right to park in on the property if the resident drives on the property at an unsafe speed, disturbs the peace of the community by loud music, engine or exhaust noise, or fails to silence a car alarm within seven minutes.
- Only legally registered, insured and licensed vehicles are permitted to be parked in the parking lot. Vehicles must be in operating, drivable condition.
- Vehicles must be registered at the Management Office and display a registered resident parking sticker in the window if required.
- Vehicles may not be dismantled, repaired or left on jacks at any time. Any vehicle in violation of these rules and regulations is subject to tow at the vehicle owner's expense without further warning.
- Commercial vehicles, other than moving vans and delivery vans parking temporarily, are not permitted on the property. Recreational vehicles, boats, motorcycles are not permitted on the property unless specific written permission is granted by management. Vehicles may not be stored on the property regardless of length of time.
- Car repairs and washing are not permitted on the property
- If a resident has more than two (2) vehicles, management reserves the right to designate the parking area where the additional vehicle(s) may be parked.

The owners, management and community accepts no liability whatsoever for vehicles parking on the property. Vehicle owners are advised to take every reasonable measure to safeguard the vehicle and the contents thereof.

TRASH DISPOSAL: All trash must be placed in bags and put into the dumpsters provided. Trash is not to be piled alongside the dumpsters. Residents wishing to discard large objects such as furniture should make prior arrangements with the Management office. Cardboard boxes need to be flattened before placing them in the dumpsters. Any object or personal property left in the common areas will be considered refuse, and is subject to removal by the staff, in which case the Resident will be billed for its disposal. Communities with Township or Borough trash removal must abide by local regulations.

RECYCLING: This Community [X] DOES: [] DOES NOT Recycle. Recycling is mandatory in the State of Pennsylvania, Act 101 for Residential Recycling. Cans, glass jars and bottles and plastic bottles should be placed in the recycle bin marked for that use. DO NOT THROW PLASTIC BAGS IN THE RECYCLE BINS – empty the bag's recyclable contents into the container, then discard the plastic bag in the regular trash dumpster.

WINDOW COVERINGS: To assure a uniform exterior throughout the building, all window coverings must be approved or furnished by the management. Window coverings must be in good repair at all times. Under no circumstances may windows be covered by any substance other than those designed as a window covering (i.e. bed linens, towels, reflective film, flags, paper products etc.). No signs, signals, illumination, advertisement, notice or any other lettering or item may be displayed on windows, doors or any other part of the building with the exception of intrusion alarm stickers. Seasonal decorations must be displayed within the appropriate season.

Initial here: SK

Initial here: JJK

INSURANCE: All Residents must insure their personal property, and maintain liability coverage for damage/injury caused by the Resident or other resident or their guest. The Landlord, Management Company and/or any member of its staff accepts no liability for any loss or damage to Resident's or their guest's personal belongings, whatever the cause. Residents and their guests are responsible for closing and securing the windows and doors of their Leased Unit before leaving the premises and will be held responsible for any damage resulting from condensation, rain or other natural causes as a result of violation of this rule.

PERSONAL CONDUCT: Residents and their guests, regardless of age, are not permitted to act or allow another to act in any manner that interferes with the rights, comforts convenience and quiet enjoyment of any other resident. This includes, but is not limited to the playing of stereos, televisions, video games, car radios, shouting, honking horns or using foul and/or offensive language that can be heard outside the person's Leased Unit or vehicle. All disturbance calls should be directed to the local police department. Please also call the office the next day so that we are aware of any occurrence. Complaints about resident lease violations should be submitted to the Management Office in writing.

BALCONY OR PATIO: Balconies and patios shall be kept neat and clean at all times. No rugs, towels, laundry, clothing, appliances or other items shall be stored, hung, or draped on railings or other portions of balconies or patios. Only furniture designed as outdoor furniture is acceptable.

SATELLITE DISHES: This policy is property specific – contact the Management Office for policy.

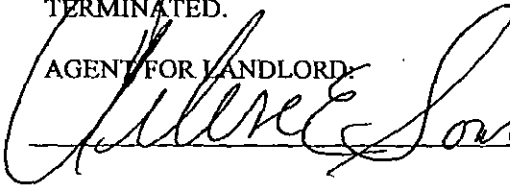
RECREATIONAL FACILITIES: We may at any time discontinue any recreational services, or close down facilities either temporarily or permanently. Recreational services include but are not limited to swimming pool, fitness center, storage units, community roof, playground, sauna, etc. You understand that our providing recreational facilities are not a condition of your Lease Agreement.

SOLICITING: Soliciting and distribution of handbills or flyers is not permitted in the building.

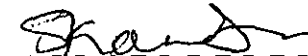
RESCISSION: The Owner reserves the right to rescind any of these rules regulations to make such other further rules regulations as, in the Owner's judgment, may be needed for the safety, care, maintenance, operation cleanliness of the buildings grounds, for preservation of good order therein. When so made and notice is given to the Resident, such rule or regulation will have the same force effect as if originally made a part of this lease.

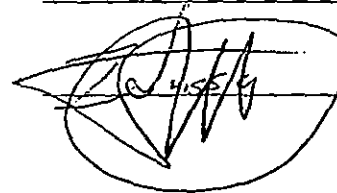
VIOLATION OF THESE RULES AND REGULATIONS IS A VIOLATION AND YOUR TENANCY MAY BE TERMINATED.

AGENT FOR LANDLORD:

 Albert E. Jones 4/15/11

RESIDENTS:

 _____ 04-15-2011
DATE

 _____ 04-15-2011
DATE

Altman Management Company II, Inc.
As Agent for Laurel Manor Apartments

The following Addendum is attached to and made a part of the following Lease Agreement in accordance with the terms and conditions contained therein.

INSURANCE COVERAGE ADDENDUM

Initial: (SK) (ITK)

Resident acknowledges that the Landlord is not responsible for any damages to the Resident's personal property for any reason whatsoever. The Resident acknowledges that it shall be the Resident's responsibility to obtain and maintain insurance coverage to protect Resident's personal property.

Resident hereby relieves and releases Landlord from all liability by reason of any injury or damage to any person or personal property located in, on or around the demised premises, whether belonging to the Resident or any other person, which may be caused by any fire, breakage, leakage in any portion of the building of which the demised premises is a part or from any other place, and from any and all other causes.

Resident agrees that Resident shall assume the responsibility for insuring such personal property and that Landlord shall have NO obligation or duty to provide such insurance coverage on the part of the Resident. Resident acknowledges receiving a copy of this agreement, which shall form a part of the Lease Agreement between Resident and Landlord. Intending to be legally bound, the parties have executed the within agreement.

SMOKE DETECTOR ADDENDUM

Initial: (SK) (ITK)

The required smoke detector was installed in Unit 73A and tested on 04/14/2011 by the maintenance department and is in operating condition. Resident will notify the Management Office in writing of any defects with the smoke detector. After the initial move-in, the Resident is responsible for periodic testing of the smoke detector. The Resident is aware that it is unlawful for Residents of or visitors to the Unit to destroy or remove the smoke detector Unit.

PET ADDENDUM

Initial: (SK) (ITK)

This Community [X] DOES: [] DOES NOT allow Pets. No Dogs allowed. Animals, fish, fowl, insects and reptiles of any kind are not permitted on the property without the specific consent of the Landlord and completion of the Pet Application form. Visitors may not bring any animal onto the premises, nor is a resident permitted to "sit" another person's pet. These rules will be strictly enforced. A no pet policy is not applicable to service animals used by persons with disabilities.

- Resident has NO PETS and will contact Management Office if status changes.
- Resident has PETS and must complete a separate Pet Application form for each animal, which shall become part of this Lease Agreement, in addition to applicable pet fee which will be considered as additional rent.

RENTAL CONCESSION ADDENDUM [] NO Concession Given

Initial: (SK) (ITK)

The Resident will receive the following concession: Total dollar value of concession: 50.00
In the event that the aforesaid residential Lease Agreement is breached by the Resident, the Resident agrees to reimburse the Landlord for the total dollar value of the concession received. The Resident also agrees that this amount shall be reimbursed to the landlord prior to vacating the Leased Unit. It shall be refunded by Resident within five (5) days of receiving written notice of the breach from Landlord.

CONSUMER DISCLOSURE STATEMENT

Initial: (SK) (ITK)

Altman Management Company II, Inc. hereby states that with respect to this property Laurel Manor Apartments ("property"), I, Arlene E. Soares am acting as an agent of the owner/landlord pursuant to a property management or exclusive listing agreement.

This Lease Addendum is incorporated into the Residential Lease Agreement. In case of conflict between the provisions of the Addendum and any other provisions of the Lease, the provisions of the Addendum shall govern.

AGENT FOR LANDLORD: Arlene E. Soares 4/15/11 RESIDENTS: [Signature] 04-25-2011
 DATE

Altman Management Company II, Inc.
As Agent for Laurel Manor Apartments

[Signature] 04-15-2011
 DATE



DRUG-FREE HOUSING ADDENDUM

RESIDENT: Idrissa Koroma & Sia Komba

DATE: 5/1/2011

COMMUNITY: Laurel Manor Apartments

UNIT #: 73A

In consideration of the execution or renewal of a lease of the dwelling unit identified in the lease, Owner and Resident agree as follows:

Resident, any member of Residents' household, or a guest or other person under the Resident's control shall not engage in criminal activity, including drug related criminal activity, on or near project premises. "Drug Related Criminal Activity" means the illegal manufacture, sale, distribution, use or possession with intent to manufacture, sell, distribute, or use, of a controlled substance (as defined in section 102 of the Controlled Substances Act (21 U.S.C.802).

Resident, any member of Resident's household, or a guest or other person under the Resident's control *shall not engage in any act intended to facilitate criminal activity*, including drug related criminal activity, on or near subject premises.

Resident or members of the household *will not permit the dwelling unit to be used for, or facilitate, criminal activity*, including drug related criminal activity, regardless of whether the individual engaging in such activity is a member of the household or a guest.

Resident or member of the household will not engage in the manufacture, sale or distribution of illegal drugs at any location, whether on or near the subject premises.

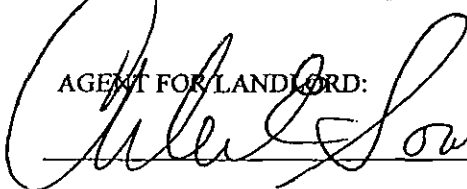
Resident, any member of the Resident's household, or a guest or other person under the Resident's control *shall not engage in acts of violence or threats of violence*, including, but not limited to, the unlawful discharge of firearms, on or near subject premises.

VIOLATION OF THE ABOVE PROVISIONS SHALL BE A MATERIAL VIOLATION OF THE LEASE AND GOOD CAUSE FOR TERMINATION OF TENANCY. A single violation of any of the provision of this addendum shall be deemed a serious violation and a material noncompliance with the Lease. It is understood and agreed that a single violation shall be good cause for termination to the Lease. Unless otherwise provided by law, proof of violation shall not require criminal conviction, but shall be by a preponderance of the evidence.


In case of conflict between the provisions of the Addendum and any other provisions of the Lease, the provisions of the Addendum shall govern.


This Lease Addendum is incorporated into the Residential Lease Agreement or renewed this day between Owner and Resident.

AGENT FOR LANDLORD:

 4/15/11

RESIDENTS:

 04-15-2011
DATE

 04-15-2011
DATE

Altman Management Company II, Inc.
As Agent for Laurel Manor Apartments

MOLD AND MILDEW ADDENDUM

RESIDENT: Idrissa Koroma & Sia Komba
COMMUNITY: Laurel Manor Apartments

DATE: 5/1/2011
UNIT #: 73A

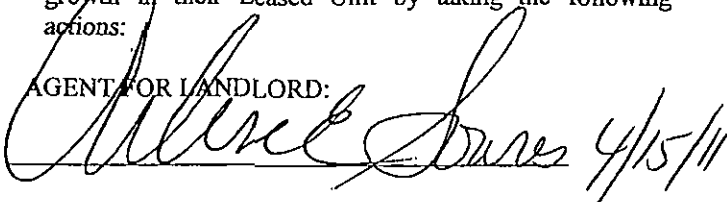
Resident acknowledges that it is necessary for Resident to provide appropriate climate control, keep the Leased Unit clean, and take other measures to retard and prevent mold and mildew from accumulating in the unit. Resident agrees not to block or cover any of the heating, ventilation or air conditioning ducts in the Unit. Resident also agrees to immediately report to the management office: (i) any evidence of a water leak or excessive moisture in the Unit, as well as in any storage room, garage or other common area; (ii) any evidence of mold- or mildew-like growth that cannot be removed by simply applying a common household cleaner and wiping the area; (iii) any failure or malfunction in the heating, ventilation or air conditioning system in the Unit; (iv) any inoperable doors or windows. Resident further agrees the Resident shall be responsible for damage to the Unit and Resident's property as well as personal injury to Resident and Occupants resulting from Resident's failure to comply with the terms of this Addendum.

A default under the terms of this Addendum shall be deemed a material default under the terms of the Lease, and Lessor shall be entitled to exercise all rights and remedies at law or in equity. Except as specifically stated herein, all other terms and conditions of the Lease shall remain unchanged. In the event of any conflict between the terms of this Addendum and the terms of the Lease, the terms of this Addendum shall control. Any term that is capitalized but not defined in this Addendum that is capitalized and defined in the Lease shall have the same meaning for purposes of this Addendum as it has for purposes of the Lease.

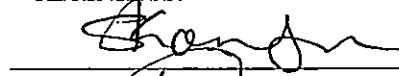

It is our goal to maintain the highest quality living environment for our residents. To help achieve this goal, it is important to work together to minimize the potential for conditions that could lead to the growth of naturally occurring mold. Residents can help minimize mold growth in their Leased Unit by taking the following actions:

- Open windows. Proper ventilation is essential. If it is not possible to open windows, run the fan.
- In damp or rainy weather conditions, keep windows and doors closed.
- If possible, maintain a temperature of between 50 and 80 Fahrenheit within your Leased Unit.
- Clean and dust your Leased Unit on a regular basis as required by your lease. Regular vacuuming, mopping, and use of environmentally safe household cleaners are important to remove household dirt and debris that contribute to the mold growth.
- Periodically clean and dry the walls and floors around the sink, bathtub, shower, toilets, and windows using a common disinfecting cleaner.
- Use the bathroom fan or alternative ventilation when bathing, or showering allow the fan to run until moisture has vented from bathroom.
- Use the exhaust fans in your kitchen when cooking and allow the fan to run until all excess moisture has vented from the kitchen.
- Use care when watering houseplants. If spills occur, dry up excess water immediately.
- Ensure the clothes dryer vent is operating properly, and clean the lint screen after every use.
- Thoroughly dry any spills on carpeting.
- Do not allow damp or moist stacks of clothes or other cloth materials to lie in piles for an extended period of time.

AGENT FOR LANDLORD:

 4/15/11

RESIDENTS:

 04-15-2011
DATE
 04-15-2011
DATE

Altman Management Company II, Inc.
As Agent for Laurel Manor Apartments

LEAD-BASED PAINT ADDENDUM

RESIDENT: Idrissa Koroma & Sia Komba
COMMUNITY: Laurel Manor Apartments

DATE: 5/1/2011
UNIT #: 73A

[X] A lead paint inspection was completed at Laurel Manor Apartments on June 2&3, 1999 by Gregory Kopenhaver Licensed Lead Inspector. No lead paint was found in any of the units tested, so it may be assumed that no lead paint is present in any of the units of the complex. The complete inspection report is available for review at the Management Office.

LEAD WARNING STATEMENT Pursuant to 24 CFR Part 35

[] Housing built before 1978 may contain lead-based paint. Lead from paint, paint chips and dust can pose health hazards if not managed properly. Lead exposure is especially harmful to young children and pregnant women. Before renting pre-1978 housing, Landlords must disclose the presence of known lead-based paint and lead-based paint hazards in the dwelling. Residents must also receive a federally approved pamphlet on lead poisoning prevention.

LEAD WARNING CERTIFICATION AND ACKNOWLEDGMENT

Landlord's Disclosure (initial A & B below):

- A Presence of lead-based paint or lead-based paint hazards (check one below):
 - Known lead-based paint /or lead-based paint hazards are present in the housing (explain).
 - Landlord has no actual knowledge of lead-based paint /or lead-based paint hazards in the housing.
- B Records and reports available to the Landlord (check one below):
 - Landlord has provided the Resident with all available records and reports pertaining to lead-based paint /or lead-based paint hazards in the housing (list documents below).
 - Landlord has no reports or records pertaining to lead-based paint /or lead-based paint hazards in the housing.

Resident's Acknowledgment (initial C & D below):

- C Resident has received copies of all information listed above.
- D Resident has received the pamphlet *Protect Your Family From Lead in Your Home*.

Certification of Accuracy: The following parties have reviewed the information above and certify, to the best of their knowledge, and that the information provided by each of them individually (but not as to the statements of any other party) is true and accurate.

AGENT FOR LANDLORD:

RESIDENT(S):

Michelle Jones 4/15/11

[Signature] 04-15-2011
DATE

[Signature] 04-15-2011
DATE

Altman Management Company II, Inc.
As Agent for Laurel Manor Apartments



UNIT DAMAGE CHARGES

The Management Office is responsible for normal maintenance in your unit. All requests for service should be called in to the Rental Office. Normal Service is performed Monday thru Friday from 8:30am thru 5:00pm. Emergencies are handled on an as needed basis. You will be responsible for any damages to the property caused by your children /or visitors to your unit. If any item is due to negligence on your part, either during your occupancy or when you vacate, you will be charged according to the following schedule.

Entry Door	\$500.00	Kitchen Counter top (\$ as per damage)	T/B/D
Entry Lock Change	\$ 50.00	Light/globe covers (each)	\$ 20.00
Duplicate Key	\$ 10.00	Shades / blinds	\$ per sz
Interior Door	\$ 75.00	Other Light fixtures	\$ 25.00
Painting other than white room	\$ 75.00	Switch plates	\$ 4.00
Remove Contact paper	\$35.00/room	Bathroom Cabinet / Mirror	\$ 75.00
Wallpaper removal (patch not included)	\$75.00/room	Toilet Seat	\$ 20.00
Drywall Replacement \$15.00 per sq. ft.	\$ 15.00 sq ft.	Tank Cover	\$ 45.00
Bathroom Floor tile Per Foot	\$ 10.00	Soap Dish/toothbrush holder	\$ 10.00
Ceramic wall Tile Per Foot	\$ 10.00	Commode, foreign object removed	\$ 40.00
Towel Bar	\$ 15.00	Cleaning Oven	\$ 75.00
Porcelain Chips (each)	\$ 15.00	Broiler pan rack missing	\$ 45.00
Crisper Cover	\$ 25.00	Cleaning Range Burners	\$ 45.00
Debris left outside trash - per bag	\$ 50.00	Cleaning Range Hood	\$ 25.00
Hauling of oversized debris left in unit	\$100.00/load	Cleaning Refrigerator	\$ 35.00
Freezer Doors	\$ 90.00	Kitchen Cabinet Repairs (per damage)	T/B/D
Debris left in unit per room	\$ 85.00	Cleaning (kit. floor, bath tile, etc.)	\$20.00 /hr
Carpet Shampoo (stains - \$15.00 each)	\$125.00	Replacement of trees shrubs	T/B/D
Broken window	\$ 100.00	Re-screening	\$ 30.00
Window Screens	\$ 50.00	Garbage Disposal	\$125.00

- φ Remove all debris from Leased Unit
- φ Close all doors and windows.
- φ Turn off a/c in summer months and set the thermostat to 50 degrees in winter months.
- φ Nail /or any holes must be spackled.
- φ Return all keys that were furnished to you. Rent will continue to accrue until keys are returned. If keys are not returned, you will be billed \$35.00.
- φ After your Leased Unit has been inspected, your security deposit paperwork will be processed and forwarded to our accounting department. Your security deposit will be mailed to you via certified mail. Charges for any damages above normal wear and tear will be deducted from your deposit.

We feel that if a Resident is aware of these charges at the time that they move in, there will be less misunderstanding regarding charges both during occupancy upon vacating.

**ABOVE PRICES ARE SUBJECT TO CHANGE.
COSTS WILL INCREASE BASED ON SEVERITY OF DAMAGES.
SUPPLY MATERIAL COSTS TO BE VERIFIED AT TIME OF REPLACEMENT.**

ACKNOWLEDGMENT: _____

SK
INITIALS

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**UTILITY ADDENDUM
FOR WATER, SEWER, GAS AND ELECTRIC SERVICE**

RESIDENT: Idrissa Koroma & Sia Komba
COMMUNITY: Laurel Manor Apartments

DATE: 5/1/2011
UNIT #: 73A

Responsibility for payment of utilities will be as indicated below.

Water/Sewer service to your Leased Unit will be paid by you by landlord either:

- directly to the utility service provider; or
 water bills will be billed by the service provider to us and then allocated to you.

Resident acknowledges and agrees that water will be provided to the building in which the Leased Unit is located by a single service from the applicable utility that Landlord will allocate the costs of water utility service and will bill Resident their share of such costs, to be determined by the square footage of the Leased Unit. Resident agrees to pay for water usage, including sewer, as billed by Landlord, including all applicable taxes and an administrative fee per-month, on a monthly basis, separate and apart from any rent due under the Lease Agreement. Resident also agrees to pay a one-time set up fee. Resident agrees that any dispute over the amount of any water bill or the accuracy of the allocation shall be directed to Landlord and not to the water utility. Resident shall promptly pay each invoice for water usage on or before its due date.

Gas service to your Leased Unit will be paid by you by landlord either:

- directly to the utility service provider; or
It is understood that it is my/our responsibility to place gas service in my name. It is also understood that it is my/our responsibility to notify utility service when service is to be terminated. Should I/We fail to do so, management has the right to show proof of occupancy through the use of resident ledgers lease information to establish proper financial liability for service at this address. I/We hereby indemnify Landlord against any all charges from utility service until my day of move-out.
 gas bills will be billed by the service provider to us and then allocated to you for a 35.00 gas sur-charge Nov. thru April.

Electric service to your Leased Unit will be paid by you by landlord either:

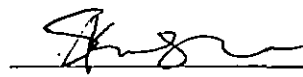
- directly to the utility service provider; or
It is understood that it is my/our responsibility to place electric service in my name. It is also understood that it is my/our responsibility to notify utility service when service is to be terminated. Should I/We fail to do so, management has the right to show proof of occupancy through the use of resident ledgers lease information to establish proper financial liability for service at this address. I/We hereby indemnify Landlord against any all charges from utility service until my day of move-out.
 electric bills will be billed by the service provider to us and then allocated to you.


The Resident is responsible for the payment of all gas, electric any other applicable utility bills prior to their due date. The failure of the Resident to pay any gas, electric or any other applicable utility bill prior to its due date shall be considered a material violation breach of the Lease. In that event, the Landlord shall be entitled to immediately proceed with legal action to evict the Resident for breach of conditions of the Lease.

AGENT FOR LANDLORD:

 4/15/11

RESIDENTS:

 04-15-2011
DATE

 04-15-2011
DATE

Altman Management Company II, Inc. As Agent for Laurel Manor Apartments

PARKING ADDENDUM

Cars are parked on the lots with the permission of the Landlord. Parking on the property is a privilege, not a right, and subject to the following conditions:

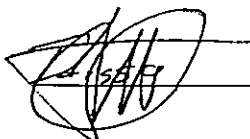
1. Any vehicle, including any owned by visitors, which, in the opinion of the management is unsightly, not operable or not properly licensed, tagged, inspected or registered will be towed **at the owner's expense**. Cars are not permitted to be covered with car covers or other materials.
2. All vehicles must be registered with the Management Office and display a current parking permit at all times. Permits are to be placed in the upper corner of the front or rear window of the vehicle. Vehicles are to be parked with the permit facing the driveway or parking lot.
3. Visitors are not permitted to be parked on the parking lot overnight without permission from the Landlord.
4. Commercial vehicles, other than moving vans and delivery vans parking *temporarily*, are not permitted on the property. Recreational vehicles, boats, trailers and tractor trailers, buses and motorcycles are not permitted on the property unless specific written permission is granted by Management.
5. Vehicle repairs and vehicle washing are not permitted on the property.
6. All vehicles must be parked in a designated parking space. No one (1) vehicle is permitted to take up more than one parking space at any time.
No parking on the grass or sidewalks is permitted – vehicles are subject to towing without notice.
7. Vehicles may not be stored on the property regardless of length of time.
8. Only vehicles displaying a handicapped license or tag may park in a handicapped spot.
9. If a resident has more than two (2) vehicles, Management reserves the right to designate the parking area where the additional vehicle(s) may be parked.

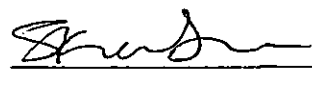
The undersigned resident hereby gives the Landlord and agents of Laurel Manor Apartments the full power and authority to remove any vehicle not in compliance with the terms stated above. Removal and storage of a vehicle by the management will be at the owner of that vehicle's expense.

Resident hereby registers the following vehicle(s) for parking permits 73A

HYUNDAI SANTA FE 2004	RED	PA	00107
Make/Model	License Plate #	Color	State Permit #

SADURD ION 2003	BROWN	PA	00107
Make/Model	License Plate #	Color	State Permit #


4-15-2011
Date


04-15-2011
Date

BED BUGS

Resident Information Guide

What they look like: Bed bugs are wingless, flat, somewhat oval-shaped insects with a typical lifespan of 6 to 12 months. An adult bed bug is about one eighth to one quarter inch long and very flat. They are capable of reaching the size of an apple seed at full growth. Bed bugs are distinguishable by their reddish-brown color, although after feeding on the blood of humans and warm-blooded animals – their sole source – the bugs assume a distinctly blood-red hue until digestion is complete. You may also see bed bugs that have recently hatched and are similar in shape to adults but are whitish and almost translucent. Eggs are very small, white and sticky. The excrement of adult bugs is black, dark red, brown or rust colored and spotting or staining may be seen around the seams of mattresses or bedding. The scientific name for bed bugs is *cimex lectularius*.

How to spot them: Bed bugs can be hard to spot but they can be found in, around and between bedding, bed frames, mattress seams, upholstered furniture, around, behind and under wood furniture, curtains and draperies, along window and door frames, ceiling and wall junctions, crown molding, behind and around wall hangings and loose wallpaper, between carpeting and walls, cracks and crevices in walls and floors, and in electronic devices, such as smoke and carbon monoxide detectors. Bed bugs are nocturnal, meaning that they come out at night.

About their lifespan: Female bed bugs lay eggs on a daily basis. They take between six and seventeen days to hatch from eggs. They go through a repetitive molting process as they grow and mature.

Their eating habits: Bed bugs reach the peak of nighttime activity just before dawn. They are drawn to warm blooded animals and people by carbon dioxide and warmth. A bed bug bite may not be noticeable at the time of the bite and usually begins to feel irritated several hours later. The bite may produce a welt or bump that is like a flea or mosquito bite. Sometimes there appears to be three bites in a row, but there is not always a pattern. Bites usually are found on the face, neck or arms.

Controlling bed bugs: False claims that associate the presence of bed bugs with poor hygiene and uncleanness have caused apartment residents, out of shame, to avoid notifying landlords of their presence. This serves only to enable the spread of bed bugs. The earlier bed bugs are detected, the earlier treatments can begin and the easier it will be to control them. It is important that you use good housekeeping practices, as this will help all efforts to control them by controlling their hiding places. Clean and vacuum on a regular weekly basis. While bed bugs are, by their very nature, more attracted to clutter, they are certainly not discouraged by cleanliness. Bottom line: bed bugs know no social and economic bounds; claims to the contrary are false. Everyone's cooperation is needed to detect and control the spread of bed bugs as soon as possible.

Bed bugs don't transmit disease: There exists no scientific evidence that bed bugs carry disease. In fact, federal agencies tasked with addressing pests of public health concern, namely the U.S. Environmental Protection Agency and the Centers for Disease Control and Prevention, have refused to elevate bed bugs to the threat level posed by disease carrying pests. Again, claims associating bed bugs with disease are false.

Preventing bed bug encounters when traveling: Because humans serve as bed bugs' main mode of transportation, it is extremely important to be mindful of bed bugs when away from home. Experts agree that the spread of bed bugs across all regions of the United States is largely attributed to an increase in international travel and trade. Travelers are therefore encouraged to take a few minutes upon arriving at their temporary destination to thoroughly inspect their accommodations, so as to ensure that any uninvited guests are detected before the decision is made to unpack. Because bed bugs can easily travel from one room to another, it is also recommended that travelers thoroughly inspect their luggage and belongings for bed bugs before departing for home.

Bed Bug Do's and Don'ts:

- **Do not bring used furniture from unknown sources into your apartment.** Countless bed bug infestations have come directly from second-hand and abandoned furniture. Unless you can be absolutely certain that a piece of second-hand furniture is bed bug free, don't bring it into your apartment. It's more than likely the reason a seemingly nice looking leather couch, for example, is sitting curbside, waiting to be hauled off to the landfill, may very well be due to the fact that it is teeming with bed bugs.
- **Do address bed bug sightings immediately.** Apartment residents who suspect the presence of bed bugs in their apartment must immediately notify the Landlord and cooperate in providing access for inspection and treatment.
- **Do not attempt to treat bed bug infestations.** Under no circumstances should you attempt to eradicate bed bugs. Health hazards associated with the misapplication of traditional and non-traditional, chemical-based insecticides and pesticides poses too great a risk to you and your neighbors.
- **Do comply with eradication protocol.** If the determination is made that your apartment is indeed playing host to bed bugs, you must comply with the bed bug eradication protocol set forth by both your Landlord and their designated pest control professional.