

STATE BOARD OF DEPOSIT STATE OF OHIO

Members:

Josh Mandel, Chairman
Treasurer of State

Mike DeWine
Attorney General

Dave Yost
Auditor of State

CERTIFICATION OF THE EXPENSES OF THE STATE BOARD OF DEPOSIT

In accordance with Chapter 135.02 of the Ohio Revised Code, the undersigned, Chairman and Secretary of the State Board of Deposit of the State of Ohio, hereby certifies that the necessary expenses of the Board, which represent JP Morgan Chase Bank banking fees [TOS Consolidation Account] for the month of January 2018, are \$444.92.

Josh Mandel

CHAIRMAN

Stacy Cumberland

SECRETARY

March 7, 2018

DATE



J.P.Morgan

JPMORGAN CHASE BANK, N.A.

INVOICE #: 000100000001509873

ACCOUNT: 001 000000000704346915
PRODUCTION DATE: 02-13-2018

STATE OF OHIO TREASURER OF STATE
JOSH MANDEL - TOS CONSOLIDATION ACCT
30 E BROAD ST 10TH FL
ATTN RECONCILIATION DEPT
COLUMBUS OH 43266-0421

OFFICER CONTACT:
GEORGE SESOCK
(330) 972-1762

OTHER CONTACT:
GLOBAL CLIENT CARE SERVICE CTR
(888) 434-3030

BILLING ACTIVITY

Charges and other debits

Invoice Date	Invoice	Description	Amount
12-31-2017	000100000001508669	PREVIOUS SERVICE CHARGE	320.49
01-31-2018	000100000001509873	CURRENT SERVICE CHARGE	444.92
TOTAL			765.41

Payments and other credits

Effective Date	Invoice	Post Date	Description	Amount
01-03-2018	000100000001506232	01-03-2018	INVOICED PAYMENT RECEIVED	442.83
01-31-2018	000100000001507454	01-31-2018	INVOICED PAYMENT RECEIVED	442.21
TOTAL			885.04	

INVOICE SUMMARY

Date	Invoice	Total Billed	Total Paid to Date	Outstanding Amount
12-31-2017	000100000001508669	441.81	121.32	320.49
01-31-2018	000100000001509873	444.92	0.00	444.92
TOTAL OUTSTANDING AMOUNT (02-28-2018)				765.41

Account Analysis Payment Remittance

(Please detach and return this portion of the invoice with payment)

Total Amount Due \$ 765.41

Customer Name: STATE OF OHIO TREASURER OF STATE
Account: 001 000000000704346915
Production Date: 02-13-2018
Payment Due On: 02-28-2018
Invoice Number: 000100000001509873

Amount Enclosed \$

JPMORGAN CHASE BANK, N.A.
P. O. BOX 973636
DALLAS TX 75397-3636

ACH/Wire payments: ABA 044000037 Account# 619983497
(Please reference your invoice and/ or account number within the Addenda or Payment Detail field)

****The Total Amount Due does not include payments received after 01-31-2018.****

JPMorgan

STATE OF OHIO TREASURER OF STATE
 JOSH MANDEL - TOS CONSOLIDATION ACCT
 30 E BROAD ST 10TH FL
 ATTN RECONCILIATION DEPT
 COLUMBUS OH 43266-0421

ACCOUNT ANALYSIS STATEMENT
 FOR JANUARY 2018

DETAIL OF ACCOUNT 001 000000000704346915

PAGE 1 OF 6

ACCOUNT: 001 000000000704346915
 PRODUCTION DATE: 02-13-2018

INVOICE

OFFICER CONTACT:
 GEORGE SESOCK
 (330) 972-1762

OTHER CONTACT:
 GLOBAL CLIENT CARE SERVICE CTR
 (888) 434-3030

BALANCE AND COMPENSATION ANALYSIS

EARNINGS ALLOWANCE RATE: 1.777%
 MULTIPLIER: \$ 662.30000

APP CODE	DESCRIPTION	BALANCE INFORMATION	COMPENSATION INFORMATION
000000	AVERAGE NET LEDGER BALANCE	57	0.00
000030	LESS AVERAGE FLOAT BALANCE	0	0.00
000010	AVERAGE NET COLLECTED BALANCE	57	0.00
000011	AVG POSITIVE COLLECTED BALANCE	57	0.00
000420	LESS DDA BAL RESERVE REQUIREMENT	0	0.00
000040	INVESTABLE BALANCE	57	0.00
000400	BAL EQUIVINT-TOT SERVICE CHRGS	-294,724	0.00
000410	EXCESS/(DEFICIT) INVESTBLE BAL	-294,667	0.00
000240	EARNINGS ALLOWANCE	0	0.08
000331	BAL COMPENSABLE SRVC CHARGES	0	-445.00
000241	EXCESS/(DEFICIT) EARNING ALLOW	0	-444.92
000314	SERVICE CHARGE AMOUNT	0	444.92

JP
 2/16/18



JPMorgan
STATE OF OHIO TREASURER OF STATE

ACCOUNT ANALYSIS STATEMENT
FOR JANUARY 2018
DETAIL OF ACCOUNT 001 000000000704346915

PAGE 2 OF 6
ACCOUNT: 001 000000000704346915
PRODUCTION DATE: 02-13-2018

ACTIVITY SUMMARY

PRODUCT LINE AND DESCRIPTION	BANK SERVICE CODE	AFP SERVICE CODE	UNIT PRICE (\$)	VOLUME	SERVICE CHARGE (\$)	BALANCE EQUIVALENT (\$)	FEE BASED CHARGES (\$)
ACCOUNT SERVICES							
ACCOUNT MAINTENANCE	01005	010000	8.0000	1	8.00	5,298	0.00
DEBIT POSTED - ELECTRONIC	07641	010100	0.2000	1	0.20	132	0.00
CREDIT POSTED- ELECTRONIC	07840	010101	0.2000	1	0.20	132	0.00
STATEMENT CYCLES	01010	010307	0.0000	1	0.00	0	0.00
POST NO CHECKS MAINTENANCE	03499	1500ZZ	1.0000	1	1.00	662	0.00
SUBTOTAL					9.40	6,226	0.00
DISBURSEMENT SERVICES							
CHECK INQUIRY MAINTENANCE	06618	151710	15.0000	1	15.00	9,935	0.00
SUBTOTAL					15.00	9,935	0.00
WIRE - U.S							
ELECTRONIC FED DEBIT S/T	05824	350100	3.7500	1	3.75	2,484	0.00
SUBTOTAL					3.75	2,484	0.00
AUTOMATED CLEARING HOUSE							
ACH MAINTENANCE	02695	250000	10.0000	1	10.00	6,623	0.00
SUBTOTAL					10.00	6,623	0.00
HOST TO HOST							
EDI 822 ANALYSIS MODULE MAINT	01033	010400	0.0000	1	0.00	0	0.00
EDI 822 ANALYSIS ACCT MAINT	01034	010400	5.0000	13	65.00	43,050	0.00
SUBTOTAL					65.00	43,050	0.00
JPMORGAN ACCESS							
ACCOUNTS REPORTED	06041	40044Z	15.0000	3	45.00	29,804	0.00
MONTHLY SERVICE	06040	400610	50.0000	1	50.00	33,115	0.00
TRANSACTIONS REPORTED - 45 DAY	06043	40066Z	0.1000	17	1.70	1,126	0.00
EXTENDED TRANSACTION DETAIL	06053	40066Z	0.0000	11	0.00	0	0.00
SUBTOTAL					96.70	64,045	0.00
BAV/SWIFT/ISO REPORTING							
H2H TRANS DETAIL REPORTED	06094	400110	0.0300	6	0.18	119	0.00
H2H NON-CHECK ITEMS REPORTED	06095	400110	0.0300	2	0.06	40	0.00

ACCOUNT ANALYSIS STATEMENT
FOR JANUARY 2018

PAGE 3 OF 6

ACCOUNT: 001 000000000704346915
PRODUCTION DATE: 02-13-2018

JPMorgan

STATE OF OHIO TREASURER OF STATE

DETAIL OF ACCOUNT 001 000000000704346915

ACTIVITY SUMMARY

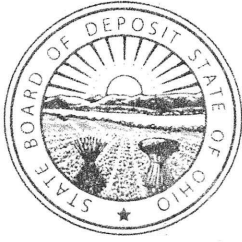
PRODUCT LINE AND DESCRIPTION	BANK SERVICE CODE	AFP SERVICE CODE	UNIT PRICE (\$)	VOLUME	SERVICE CHARGE (\$)	BALANCE EQUIVALENT (\$)	FEE BASED CHARGES (\$)
H2H FILES TRANSMITTED OVER 67	03653	4004ZZ	0.0000	19	0.00	0	0.00
H2H ACCOUNTS REPORTED	06085	4004ZZ	30.0000	2	60.00	39,738	0.00
SUBTOTAL					60.24	39,897	
RECEIVABLES EDGE / 715681	06139	050005	20.0000	1	20.00	13,246	0.00
CLOSED LBX IMAGE VIEWING	06201	059999	0.0138	356	4.91	3,252	0.00
REMITTER RECORD STORG					24.91	16,498	
SUBTOTAL							
RECEIVABLES EDGE / 781166	06139	050005	20.0000	1	20.00	13,246	0.00
CLOSED LBX IMAGE VIEWING							
SUBTOTAL							
RECEIVABLES EDGE / 781216	06139	050005	20.0000	1	20.00	13,246	0.00
CLOSED LBX IMAGE VIEWING							
SUBTOTAL							
RECEIVABLES EDGE / 7812161	06139	050005	20.0000	1	20.00	13,246	0.00
CLOSED LBX IMAGE VIEWING							
SUBTOTAL							
RECEIVABLES EDGE / 7812162	06139	050005	20.0000	1	20.00	13,246	0.00
CLOSED LBX IMAGE VIEWING							
SUBTOTAL							
RECEIVABLES EDGE / 7812163	06139	050005	20.0000	1	20.00	13,246	0.00
CLOSED LBX IMAGE VIEWING							
SUBTOTAL							
RECEIVABLES EDGE / 7812164	06139	050005	20.0000	1	20.00	13,246	0.00
CLOSED LBX IMAGE VIEWING							
SUBTOTAL							
RECEIVABLES EDGE / 7812165	06139	050005	20.0000	1	20.00	13,246	0.00
CLOSED LBX IMAGE VIEWING							
SUBTOTAL							



Board of Deposit
Chase Consolidation Account 6915 - January 2018

Bank Code	Service Code	Description	Unit Price	Total Units	Total Amount	List Price	Variance	Comments
1005	01 00 00	ACCOUNT MAINTENANCE		8	1 \$ 8.00	\$ 8.00	\$ -	
7641	01 01 00	DEBIT POSTED - ELECTRONIC	0.2	1	1 \$ 0.20	\$ 0.20	\$ -	
7640	01 01 01	CREDIT POSTED- ELECTRONIC	0.2	1	1 \$ 0.20	\$ 0.20	\$ -	
1010	01 03 07	STATEMENT CYCLES	0	1	1 \$ -	\$ -	\$ -	
3499	15 00 ZZ	POST NO CHECKS MAINTENANCE	1	1	1 \$ 1.00	\$ 1.00	\$ -	
6618	15 17 10	CHECK INQUIRY MAINTENANCE	15	1	1 \$ 15.00	\$ 15.00	\$ -	
5824	35 01 00	ELECTRONIC FED DEBIT S/T	3.75	1	1 \$ 3.75	\$ 3.75	\$ -	
2695	25 00 00	ACH MAINTENANCE	10	1	1 \$ 10.00	\$ 10.00	\$ -	
1033	01 04 00	EDI 822 ANALYSIS MODULE MAINT	0	1	1 \$ -	\$ -	\$ -	
1034	01 04 00	EDI 822 ANALYSIS ACCT MAINT	5	13	13 \$ 65.00	\$ 65.00	\$ -	
6041	40 04 4Z	ACCOUNTS REPORTED	15	3	3 \$ 45.00	\$ 45.00	\$ -	
6040	40 06 10	MONTHLY SERVICE	50	1	1 \$ 50.00	\$ 50.00	\$ -	
6043	40 06 6Z	TRANSACTIONS REPORTED - 45 DAY	0.1	17	17 \$ 1.70	\$ 1.70	\$ -	
6053	40 06 6Z	EXTENDED TRANSACTION DETAIL	0	11	11 \$ -	\$ -	\$ -	
6094	40 01 10	H2H TRANS DETAIL REPORTED	0.03	6	6 \$ 0.18	\$ 0.18	\$ -	
6095	40 01 10	H2H NON-CHECK ITEMS REPORTED	0.03	2	2 \$ 0.06	\$ 0.06	\$ -	
3653	40 04 ZZ	H2H FILES TRANSMITTED OVER 7	0	19	19 \$ -	\$ -	\$ -	
6085	40 04 ZZ	H2H ACCOUNTS REPORTED	30	2	2 \$ 60.00	\$ 60.00	\$ -	
6139	05 00 05	CLOSED LBX IMAGE VIEWING 715681	20	1	1 \$ 20.00	\$ 20.00	\$ -	
6201	05 99 99	REMITTER RECORD STORG 715681	0.0138	356	356 \$ 4.91	\$ 4.91	\$ -	
6139	05 00 05	CLOSED LBX IMAGE VIEWING 781166	20	1	1 \$ 20.00	\$ 20.00	\$ -	
6139	05 00 05	CLOSED LBX IMAGE VIEWING 781216	20	1	1 \$ 20.00	\$ 20.00	\$ -	
6139	05 00 05	CLOSED LBX IMAGE VIEWING 7812161	20	1	1 \$ 20.00	\$ 20.00	\$ -	
6139	05 00 05	CLOSED LBX IMAGE VIEWING 7812162	20	1	1 \$ 20.00	\$ 20.00	\$ -	
6139	05 00 05	CLOSED LBX IMAGE VIEWING 7812163	20	1	1 \$ 20.00	\$ 20.00	\$ -	
6139	05 00 05	CLOSED LBX IMAGE VIEWING 7812164	20	1	1 \$ 20.00	\$ 20.00	\$ -	
6139	05 00 05	CLOSED LBX IMAGE VIEWING 7812165	20	1	1 \$ 20.00	\$ 20.00	\$ -	
6139	05 00 05	CLOSED LBX IMAGE VIEWING 781859	20	1	1 \$ 20.00	\$ 20.00	\$ -	
Total					\$ 445.00	\$ 445.00	\$ -	

Service Fee Total	\$ 445.00
Earnings Credit Allowance	\$ 0.08
Total	\$ 444.92



STATE BOARD OF DEPOSIT

STATE OF OHIO

Members:

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Treasurer of State
Mike DeWine
Attorney General
Dave Yost
Auditor of State

CERTIFICATION OF THE EXPENSES OF THE STATE BOARD OF DEPOSIT

In accordance with Chapter 135.02 of the Ohio Revised Code, the undersigned, Chairman and Secretary of the State Board of Deposit of the State of Ohio, hereby certifies that the necessary expenses of the Board, which represent KeyBank banking fees [AOS Agency Collateral] for the month of January 2018, are \$11.00.

Josh Mandel

CHAIRMAN

Stacy Lumberlander

SECRETARY

March 7, 2018

DATE



Keybank National Association
 Account Analysis, Oh-01-51-2005
 4910 Tiedeman Road
 Brooklyn, Oh 44144-2338

Account Analysis Statement January 2018

*TREASURER OF STATE
 30 E BROAD ST 9TH FL
 COLUMBUS OH 43215-3414

Relationship Overview : *TREASURER OF STATE

Balance Summary	
Average Ledger Balance	\$0.00
LESS: Average Float	(\$0.00)
Average Collected Balance	\$0.00
Average Positive Collected Balance	\$0.00
Balance Available to Support Services	\$0.00
LESS: Balance Needed To Support Services	(\$7,382.54)
Balance Deficiency/Surplus for Eligible Services	(\$7,382.54)

Billing Information	
Settlement Cycle	Monthly
Payment Method	Invoice
Billing Account	XXXXXXXXX7431
Days in the Month	31

Service Charge Summary	
Service Charges Eligible for Earnings Credit	\$11.00
LESS: Earnings Credit Allowance	\$0.00
Service Charges Due	\$11.00

An invoice will be distributed on approximately the 15th business day of the month.

Trend Analysis [^]								
Months	Average Ledger Balance	Average Collected Balance	Balance Available to Support Services	Balance Needed to Support Services	Service Charges Eligible for Earnings Credit	Earnings Credit Allowance	Direct Service Charges	Service Charges Due
JAN	\$0	\$0	\$0	\$7,383	\$11	\$0	\$0	\$11
YTD	\$0	\$0	\$0	\$7,383	\$11	\$0	\$0	\$11

[^] All numbers in this section are rounded to the nearest whole dollar

Please contact your Account Officer or the Commercial Business Banking Center at 1-800-821-2829 with questions.

Account Officer: Lara Deleone
 Center: 3080035 SO



Account Analysis Statement

January 2018

Relationship Summary

Relationship Overview : *TREASURER OF STATE

Accounts in Relationship: 1

Accounts Analyzed ^

Account Number	Account Name	Earnings Credit Rate	Balance Needed to Support Services	Balance Available to Support Services	Service Charges Eligible for Earnings Credit	Direct Service Charges	Earnings Credit Allowance
359681427431	*TREASURER OF STATE	1.76%	\$7,383	\$0	\$11	\$0	\$0
Total			\$7,383	\$0	\$11	\$0	\$0

^ All numbers in this section are rounded to the nearest whole dollar

* Notes the billing account for the relationship

Service Activity Summary

Service Codes	Services	Total Service Charges
AFP01	General Account Services	\$8.00
AFP25	General Ach Services	\$3.00
Total		\$11.00

Service Activity Details

Service Codes	Services	Quantity	Unit Price	Total Service Charges	Balance Needed To Support Services
01	General Account Services				
01 00 00	Maintenance	1	\$8.00	\$8.00	\$5,369.12
01 04 40	Electronic Analysis Statement	1	\$0.00	\$0.00	\$0.00
	AFP01 TOTAL			\$8.00	\$5,369.12
25	General Ach Services				
25 10 52	Epa Admin Fee/Month	1	\$3.00	\$3.00	\$2,013.42
	AFP25 TOTAL			\$3.00	\$2,013.42
Total				\$11.00	\$7,382.54



Account Analysis Statement

January 2018

Account Detail

Account Name: TREASURER OF STATE , AOS AGENCY COLLATERAL
Account Number: 359681427431

AA

Balance Summary	
Average Ledger Balance	\$0.00
LESS: Average Float	(\$0.00)
Average Collected Balance	\$0.00
Average Positive Collected Balance	\$0.00
Balance Available to Support Services	\$0.00

Rate and Other Information	
Earnings Credit Rate	1.76%
Service Charge Multiplier	\$671.14
Uncollected Funds Rate	0.00%

Service Charge Summary	
Service Charges Eligible for Earnings Credit	\$11.00
Earnings Credit Allowance	(\$0.00)
Service Charges Due	\$11.00

Handwritten signature and date: 2/16/18

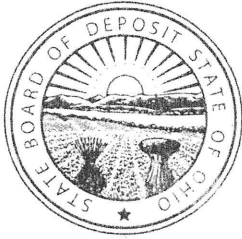
Service Activity Details					
Service Codes	Services	Quantity	Unit Price	Total Service Charges	Balance Needed To Support Services
01	General Account Services				
01 00 00	Maintenance	1	\$8.00	\$8.00	\$5,369.12
01 04 40	Electronic Analysis Statement	1	\$0.00	\$0.00	\$0.00
	AFP01 TOTAL			\$8.00	\$5,369.12
25	General Ach Services				
25 10 52	Epa Admin Fee/Month	1	\$3.00	\$3.00	\$2,013.42
	AFP25 TOTAL			\$3.00	\$2,013.42
	Total			\$11.00	\$7,382.54

Board of Deposit

KeyBank AOS Agency Collateral 7431 - January 2018

Bank Code	Service Code	Description	Unit Price	Total Units	Total Amount	List Price	Variance	Comments
RPMDAYPL	00 00 06	# POSITIVE DAYS		0	31 \$	-	\$ -	\$ -
DDAMAIN	01 00 00	MAINTENANCE	8	1	\$ 8.00	\$ 8.00	\$ -	
DDAANELC	01 04 40	ELECTRONIC ANALYSIS STATEI	0	1	\$ -	\$ -	\$ -	
DDAEPAAD	25 10 52	EPA ADMIN FEE/MONTH	3	1	\$ 3.00	\$ 3.00	\$ -	
Total					\$ 11.00	\$ 11.00	\$ -	

Service Fee Total	\$	11.00
Earnings Credit Allowance	\$	-
Total	\$	11.00



STATE BOARD OF DEPOSIT

STATE OF OHIO

Members:

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Treasurer of State

Mike DeWine
Attorney General

Dave Yost
Auditor of State

CERTIFICATION OF THE EXPENSES OF THE STATE BOARD OF DEPOSIT

In accordance with Chapter 135.02 of the Ohio Revised Code, the undersigned, Chairman and Secretary of the State Board of Deposit of the State of Ohio, hereby certifies that the necessary expenses of the Board, which represent KeyBank banking fees for the month of January 2018, are \$45,226.04.

Josh Mandel

CHAIRMAN

Stacy Cumberlander

SECRETARY

March 7, 2018

DATE



KEYBANK
 OH-18-07-0205
 88 EAST BROAD STREET
 COLUMBUS, OHIO 43215

TREASURER OF STATE
 REGULAR ACCOUNT
 30 E BROAD ST 10TH FLOOR
 COLUMBUS, OHIO 45216-1140

DATE: February 15, 2018
 OFFICER: LXM3B
 ANALYSIS PERIOD January 2017
 KEY ACCOUNT: 14511001050

ACCOUNT ANALYSIS INVOICE

INVOICE NUMBER	INVOICE DATE	PAYMENT	PAYMENT DATE	ADJUSTMENTS	OUTSTANDING INVOICE BALANCE
18010000937	01/31/2017				\$ 45,331.04

REDUCED BALANCE DUE TO LINE ERRORS SHOWN ON VARIANCE: \$ 105.00
 ADDED BALANCE DUE TO LINE CORRECTIONS ON VARIANCE: \$

LESS TOTAL PAYMENT RECEIVED:
 TOTAL AMOUNT DUE:

\$ 45,226.04

R 2/16/18

** PLEASE MAKE TIMELY PAYMENTS ON YOUR ANALYSIS INVOICE. INVOICES WHICH ARE 60 **
 ** DAYS PAST DUE WILL BE DIRECT DEBITED FROM YOUR DDA ACCOUNT AND WILL INCUR A \$30 **
 ** PAST DUE SURCHARGE. PLEASE CONTACT OUR COMMERCIAL CLIENT SERVICE CENTER, YOUR **
 ** CASH MANAGEMENT SALES OFFICER, OR RELATIONSHIP MANAGER WITH ANY QUESTIONS. **

TREASURER OF STATE OF OHIO

TOTAL AMOUNT DUE \$ 45,226.04

ACCOUNT NUMBER: 14511001050

AMOUNT ENCLOSED: _____

MAIL PAYMENT TO:

KEYBANK NATIONAL ASSOCIATION
 ATTENTION: CATHERINE ROPE
 88 EAST BROAD STREET, 7th FLOOR
 COLUMBUS, OHIO 43125



Keybank National Association
 Account Analysis, Oh-01-51-2005
 4910 Tiedeman Road
 Brooklyn, Oh 44144-2338

Account Analysis Statement January 2018

*TREASURER OF STATE
 30 E BROAD ST
 COLUMBUS OH 43215-3414

Relationship Overview : *TREASURER OF STATE

Balance Summary	
Average Ledger Balance	\$165,385,590.08
LESS: Average Float	(\$21,621,812.54)
Average Collected Balance	\$143,763,777.54
Average Negative Collected Balance	(\$293,290.75)
Average Positive Collected Balance	\$144,057,068.29
LESS: Compensating Balance	(\$132,208,808.84)
Balance Available to Support Services	\$11,848,259.45
LESS: Balance Needed To Support Services	(\$42,271,508.59)
Balance Deficiency/Surplus for Eligible Services	(\$30,423,249.14)

Billing Information	
Settlement Cycle	Monthly
Payment Method	Invoice
Billing Account	XXXXXXXX1050
Days in the Month	31

Service Charge Summary	
Service Charges Eligible for Earnings Credit	\$62,984.90
LESS: Earnings Credit Allowance	(\$17,653.86)
Service Charges Due	\$45,331.04

An invoice will be distributed on approximately the 15th business day of the month.

Trend Analysis [^]								
Months	Average Ledger Balance	Average Collected Balance	Balance Available to Support Services	Balance Needed to Support Services	Service Charges Eligible for Earnings Credit	Earnings Credit Allowance	Direct Service Charges	Service Charges Due
JAN	\$165,385,590	\$143,763,778	\$11,848,259	\$42,271,509	\$62,985	\$17,654	\$0	\$45,331
YTD	\$165,385,590	\$143,763,778	\$11,848,259	\$42,271,509	\$62,985	\$17,654	\$0	\$45,331

[^] All numbers in this section are rounded to the nearest whole dollar

Please contact your Account Officer or the Commercial Business Banking Center at 1-800-821-2829 with questions.

Account Officer: Lara Deleone
 Center: 3080035 SO