



Personal Credit Report for Keica R Gist

Report Date: 02/09/2021

Source: TransUnion

File Number: 405107421

Personal Information

SSN: XXX-XX-0688
Your SSN has been masked for your protection.

You have been on our files since 03/01/1994

Date of Birth: 10/21/1973

Names Reported: KEICA R. GIST, KEICA RAK KIYA WILLIAMS, KEICA WILLIAMS and KEICA RAKKIYA WILLIAMS

Addresses Reported:

Address	Date Reported
5601 EDENFIELD RD APT 706, JACKSONVILLE, FL 32277-9428	06/15/2018
5800 UNIVERSITY BLVD W APT 353, JACKSONVILLE, FL 32216-4942	06/30/2010
5800 UNIVERSITY BLVD W APT 310, JACKSONVILLE, FL 32216-4948	06/30/2010
2755 MYRA ST APT D, JACKSONVILLE, FL 32205-7434	09/21/2007
2755 MYRA ST APT A, JACKSONVILLE, FL 32205-7434	09/21/2007
3000 CORONET LN APT 136, JACKSONVILLE, FL 32207-5119	06/01/2003
825 NW 104TH ST, OKLAHOMA CITY, OK 73114-5526	02/11/2006
516 S HUDSON AVE APT 4, OKLAHOMA CITY, OK 73109-5336	
116 NW 82ND ST, OKLAHOMA CITY, OK 73114-3302	01/15/2007
2149 BROADWAY AVE, JACKSONVILLE, FL 32209-7549	12/18/2006
5170 COLLINS RD APT 1003, JACKSONVILLE, FL 32244-5347	10/03/2004
2754 MYRA ST, JACKSONVILLE, FL 32205-7435	02/29/2008
9480 PRINCETON SQUARE BLVD S APT A, JACKSONVILLE, FL 32256-0302	12/31/2016
5800 UNIVERSITY BLVD W APT 8, JACKSONVILLE, FL 32216-4963	09/14/2015
1322 RODESSA ST, NACOGDOCHES, TX 75964-3418	07/05/2020
9480 PRINCETON SQUARE BLVD S APT 25, JACKSONVILLE, FL 32256-0302	04/07/2018
9480 PRINCETON SQUARE BLVD S APT 2505, JACKSONVILLE, FL 32256-8392	02/06/2017
2755 MYRA ST APT 310, JACKSONVILLE, FL 32205-7434	08/14/2012

Telephone Numbers Reported:

(904) 240-2323	(904) 374-3109	(904) 487-2399	(904) 374-9357	(904) 551-2795	(904) 389-3389	(904) 727-7951
(904) 294-3017	(904) 381-0179	(904) 338-1159	(904) 405-4620	(904) 619-6039	(904) 410-1289	(904) 545-8254
(904) 467-5469	(904) 240-2350	(904) 240-2356	(904) 358-1212	(904) 240-1541	(904) 215-8829	

Employment Data Reported:

Account Information

Typically, creditors report any changes made to your account information monthly. This means that some accounts listed below may not reflect the most recent activity until the creditor's next reporting. This information may include things such as balances, payments, dates, remarks, ratings, etc. The key(s) below are provided to help you understand some of the account information that could be reported.

Rating Key

Some creditors report the timeliness of your payments each month in relation to your agreement with them. The ratings in the key below describe the payments that may be reported by your creditors. Please note: Some but not all of these ratings may be present in your credit report.

N/R	X	OK	30	60	90	120	COL	VS	RPO	C/O	FC
Not Reported	Unknown	Current	30 days late	60 days late	90 days late	120+ days late	Collection	Voluntary Surrender	Repossession	Charge Off	Foreclosure

Adverse Accounts

Adverse information typically remains on your credit file for up to 7 years from the date of the delinquency. To help you understand what is generally considered adverse, we have added >brackets< to those items in this report. For your protection, your account numbers have been partially masked, and in some cases scrambled. For any account that contains medical information, the information following 'Medical-' is not displayed to anyone but you except where permitted by law.

CONTINENTAL FIN CO #534636020224****

4550 New Linden Hill Road
wilmington, DE 19808
(866) 449-4514

Date Opened:	08/30/2015	Balance:	\$0
Responsibility:	Individual Account	Date Updated:	06/02/2016
Account Type:	Revolving Account	Payment Received:	\$0
Loan Type:	CREDIT CARD	Last Payment Made:	10/30/2015
		High Balance:	\$764
		Credit Limit:	\$500

Pay Status:	>Charged Off<
Terms:	Paid Monthly
Date Closed:	04/30/2016
	>Maximum Delinquency of 120 days in 03/2016<

Remarks: PURCHASED BY ANOTHER LENDER; UNPAID BALANCE CHARGED OFF
Estimated month and year that this item will be removed: 11/2022

	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	C/O	C/O	120	90	60	30	OK	OK	OK

DEPT OF ED/NAVIENT #93084265901E0032009****

123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened: 01/21/2009 **Date Updated:** 01/11/2019 **Pay Status:** >Account 120 Days Past Due Date<
Responsibility: Individual Account **Payment Received:** \$0 **Terms:** \$0 per month, paid Monthly for 120 months
Account Type: Installment Account **Date Closed:** 01/11/2019
Loan Type: STUDENT LOAN >Maximum Delinquency of 120 days in 07/2017 for \$53 and in 01/2019<

High Balance: High balance of \$1,500 from 08/2018 to 01/2019
Remarks: ACCT CLOSED DUE TO TRANSFER
Estimated month and year that this item will be removed: 01/2025

	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018
Balance	\$0	\$1,075	\$1,070	\$1,065	\$1,060	\$1,055				
Scheduled Payment	\$0	\$11	\$11	\$11	\$11	\$11				
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0				
Past Due	\$0	\$134	\$123	\$112	\$101	\$89				
Rating	120	120	120	120	120	120	120	120	120	90

	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017
Rating	OK	OK	OK	OK	X	X	X	120	120	90

	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016
Rating	OK	OK	OK	OK	X	OK	OK	X	OK	OK

	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015
Rating	OK	X	X	OK	OK	OK	X	X	OK	OK

	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014
Rating	X	X	OK	X	X	OK	X	X	OK	X

	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014
Rating	X	OK	OK	OK	X	X	OK	OK	X	X

	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013
Rating	X	X	X	X	X	X	X	X	X	X

	03/2013	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012
Rating	X	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2012	04/2012	03/2012
Rating	OK	OK	OK

DEPT OF ED/NAVIENT #93084265901E0012008****

123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened: 10/20/2008 **Date Updated:** 01/11/2019 **Pay Status:** >Account 120 Days Past Due Date<
Responsibility: Individual Account **Payment Received:** \$0 **Terms:** \$0 per month, paid Monthly for 120 months
Account Type: Installment Account **Date Closed:** 01/11/2019
Loan Type: STUDENT LOAN >Maximum Delinquency of 120 days in 07/2017 for \$252 and in 01/2019<

High Balance: High balance of \$3,565 from 08/2018 to 01/2019
Remarks: ACCT CLOSED DUE TO TRANSFER
Estimated month and year that this item will be removed: 01/2025

	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018
Balance	\$0	\$5,050	\$5,027	\$5,004	\$4,980	\$4,957				
Scheduled Payment	\$0	\$52	\$52	\$52	\$52	\$52				
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0				
Past Due	\$0	\$633	\$580	\$527	\$475	\$422				
Rating	120	120	120	120	120	120	120	120	120	90

	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017
Rating	OK	OK	OK	OK	X	X	X	120	120	90

	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016
Rating	OK	OK	OK	OK	X	OK	OK	X	OK	OK

	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015
Rating	OK	X	X	OK	OK	OK	X	X	OK	OK

	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014
Rating	X	X	OK	X	X	OK	X	X	OK	X

	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014
Rating	X	OK	OK	OK	X	X	OK	OK	X	X

	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013
Rating	X	X	X	X	X	X	X	X	X	X

	03/2013	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012
Rating	X	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2012	04/2012	03/2012
Rating	OK	OK	OK

DEPT OF ED/NAVIENT #93084265901E0022008****

123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened: 10/20/2008
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/11/2019
Payment Received: \$0

Pay Status: >Account 120 Days Past Due Date<

Terms: \$0 per month, paid Monthly for 120 months

Date Closed: 01/11/2019
>Maximum Delinquency of 120 days in 07/2017 for \$560 and in 01/2019<

Loan Type: STUDENT LOAN

High Balance: High balance of \$5,789 from 08/2018 to 01/2019
Remarks: ACCT CLOSED DUE TO TRANSFER
Estimated month and year that this item will be removed: 01/2025

	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018
Balance	\$0	\$10,985	\$10,927	\$10,871	\$10,814	\$10,758				
Scheduled Payment	\$0	\$118	\$118	\$118	\$118	\$118				
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0				
Past Due	\$0	\$1,417	\$1,299	\$1,181	\$1,062	\$944				
Rating	120	120	120	120	120	120	120	120	120	90

	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017
Rating	OK	OK	OK	OK	X	X	X	120	120	90

	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016
Rating	OK	OK	OK	OK	X	OK	OK	X	OK	OK

	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015
Rating	OK	X	X	OK	OK	OK	X	X	OK	OK

	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014
Rating	X	X	OK	X	X	OK	X	X	OK	X

	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014
Rating	X	OK	OK	OK	X	X	OK	OK	X	X

	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013
Rating	X	X	X	X	X	X	X	X	X	X

	03/2013	02/2013	01/2013	12/2012
Rating	X	OK	OK	OK

DEPT OF ED/NAVIENT #93084265901E0042009****

123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened: 07/17/2009
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/16/2019
Payment Received: \$0

Pay Status: >Account 120 Days Past Due Date<

Terms: \$0 per month, paid Monthly for 120 months

Date Closed: 01/16/2019
>Maximum Delinquency of 120 days in 07/2017 for \$93 and in 01/2019<

Loan Type: STUDENT LOAN

High Balance: High balance of \$1,371 from 08/2018 to 01/2019
Remarks: ACCT CLOSED DUE TO TRANSFER
Estimated month and year that this item will be removed: 01/2025

	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018
Balance	\$0	\$1,913	\$1,891	\$1,882	\$1,874	\$1,866				
Scheduled Payment	\$0	\$19	\$19	\$19	\$19	\$19				
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0				
Past Due	\$0	\$233	\$214	\$194	\$175	\$155				
Rating	120	120	120	120	120	120	120	120	120	90

	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017
Rating	OK	OK	OK	OK	X	X	X	120	120	90

	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016
Rating	OK	OK	OK	OK	X	OK	OK	X	OK	OK

	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015
Rating	OK	X	X	OK	OK	OK	X	X	OK	OK

	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014
Rating	X	X	OK	X	X	OK	X	X	OK	X

	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014
Rating	X	OK	OK	OK	X	X	OK	OK	X	X

	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013
Rating	X	X	X	X	X	X	X	X	X	X

	03/2013	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012
Rating	X	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2012	04/2012	03/2012
Rating	OK	OK	OK

DEPT OF ED/NAVIENT #93084265901E0052009****

123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened: 11/20/2009
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/16/2019
Payment Received: \$0

Pay Status: >Account 120 Days Past Due Date<

Terms: \$0 per month, paid Monthly for 120 months

Date Closed: 01/16/2019
>Maximum Delinquency of 120 days in 07/2017 for \$238 and in 01/2019<

Loan Type: STUDENT LOAN

High Balance: High balance of \$3,500 from 08/2018 to 01/2019
Remarks: ACCT CLOSED DUE TO TRANSFER
Estimated month and year that this item will be removed: 01/2025

	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018
Balance	\$0	\$4,884	\$4,827	\$4,806	\$4,785	\$4,764				
Scheduled Payment	\$0	\$49	\$49	\$49	\$49	\$49				
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0				
Past Due	\$0	\$596	\$546	\$497	\$447	\$397				
Rating	120	120	120	120	120	120	120	120	120	90

	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017
Rating	OK	OK	OK	OK	X	X	X	120	120	90

	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016
Rating	OK	OK	OK	OK	X	OK	OK	X	OK	OK

	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015
Rating	OK	X	X	OK	OK	OK	X	X	OK	OK

	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014
Rating	X	X	OK	X	X	OK	X	X	OK	X

	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014
Rating	X	OK	OK	OK	X	X	OK	OK	X	X

	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013
Rating	X	X	X	X	X	X	X	X	X	X

	03/2013	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012
Rating	X	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2012	04/2012	03/2012
Rating	OK	OK	OK

DEPT OF ED/NAVIENT #93084265901E0062010****

123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened: 08/18/2010
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/16/2019
Payment Received: \$0

Pay Status: >Account 120 Days Past Due Date<

Terms: \$0 per month, paid Monthly for 120 months

Date Closed: 01/16/2019
>Maximum Delinquency of 120 days in 07/2017 for \$217 and in 01/2019<

Loan Type: STUDENT LOAN

High Balance: High balance of \$3,500 from 08/2018 to 01/2019
Remarks: ACCT CLOSED DUE TO TRANSFER
Estimated month and year that this item will be removed: 01/2025

	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018
Balance	\$0	\$4,574	\$4,539	\$4,524	\$4,507	\$4,491				
Scheduled Payment	\$0	\$44	\$44	\$44	\$44	\$44				
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0				
Past Due	\$0	\$539	\$494	\$449	\$404	\$359				
Rating	120	120	120	120	120	120	120	120	120	90

	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017
Rating	OK	OK	OK	OK	X	X	X	120	120	90

	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016
Rating	OK	OK	OK	OK	X	OK	OK	X	OK	OK

	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015
Rating	OK	X	X	OK	OK	OK	X	X	OK	OK

	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014
Rating	X	X	OK	X	X	OK	X	X	OK	X

	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014
Rating	X	OK	OK	OK	X	X	OK	OK	X	X

	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013
Rating	X	X	X	X	X	X	X	X	X	X

	03/2013	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012
Rating	X	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2012	04/2012	03/2012
Rating	OK	OK	OK

DEPT OF ED/NAVIENT #93084265901E0102011****

123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened: 04/07/2011
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/16/2019
Payment Received: \$0

Pay Status: >Account 120 Days Past Due Date<

Terms: \$0 per month, paid Monthly for 120 months

Date Closed: 01/16/2019
>Maximum Delinquency of 120 days in 07/2017 for \$279 and in 01/2019<

Loan Type: STUDENT LOAN

High Balance: High balance of \$4,500 from 08/2018 to 01/2019
Remarks: ACCT CLOSED DUE TO TRANSFER
Estimated month and year that this item will be removed: 01/2025

	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018
Balance	\$0	\$5,881	\$5,836	\$5,816	\$5,795	\$5,775				
Scheduled Payment	\$0	\$57	\$57	\$57	\$57	\$57				
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0				
Past Due	\$0	\$693	\$635	\$577	\$519	\$462				
Rating	120	120	120	120	120	120	120	120	120	90

	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017
Rating	OK	OK	OK	OK	X	X	X	120	120	90

	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016
Rating	OK	OK	OK	OK	X	OK	OK	X	OK	OK

	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015
Rating	OK	X	X	OK	OK	OK	X	X	OK	OK

	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014
Rating	X	X	OK	X	X	OK	X	X	OK	X

	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014
Rating	X	OK	OK	OK	X	X	OK	OK	X	X

	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013
Rating	X	X	X	X	X	X	X	X	X	X

	03/2013	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012
Rating	X	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2012	04/2012	03/2012
Rating	OK	OK	OK

DEPT OF ED/NAVIENT #93084265901E0122011****

123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened: 04/28/2011
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/16/2019
Payment Received: \$0

Pay Status: >Account 120 Days Past Due Date<

Terms: \$0 per month, paid Monthly for 120 months

Loan Type: STUDENT LOAN

Date Closed: 01/16/2019
>Maximum Delinquency of 120 days in 07/2017 for \$93 and in 01/2019<

High Balance: High balance of \$1,126 from 08/2018 to 01/2019
Remarks: ACCT CLOSED DUE TO TRANSFER
Estimated month and year that this item will be removed: 01/2025

	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018
Balance	\$0	\$1,838	\$1,822	\$1,813	\$1,803	\$1,794				
Scheduled Payment	\$0	\$19	\$19	\$19	\$19	\$19				
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0				
Past Due	\$0	\$234	\$215	\$195	\$176	\$156				
Rating	120	120	120	120	120	120	120	120	120	90

	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017
Rating	OK	OK	OK	OK	X	X	X	120	120	90

	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016
Rating	OK	OK	OK	OK	X	OK	OK	X	OK	OK

	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015
Rating	OK	X	X	OK	OK	OK	X	X	OK	OK

	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014
Rating	X	X	OK	X	X	OK	X	X	OK	X

	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014
Rating	X	OK	OK	OK	X	X	OK	OK	X	X

	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013
Rating	X	X	X	X	X	X	X	X	X	X

	03/2013	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012
Rating	X	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2012	04/2012	03/2012
Rating	OK	OK	OK

DEPT OF ED/NAVIENT #93084265901E0132012****

123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened: 01/25/2012
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/16/2019
Payment Received: \$0

Pay Status: >Account 120 Days Past Due Date<

Terms: \$0 per month, paid Monthly for 120 months

Date Closed: 01/16/2019
>Maximum Delinquency of 120 days in 07/2017 for \$207 and in 01/2019<

Loan Type: STUDENT LOAN

High Balance: High balance of \$3,666 from 08/2018 to 01/2019
Remarks: ACCT CLOSED DUE TO TRANSFER
Estimated month and year that this item will be removed: 01/2025

	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018
Balance	\$0	\$4,498	\$4,468	\$4,456	\$4,443	\$4,431				
Scheduled Payment	\$0	\$42	\$42	\$42	\$42	\$42				
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0				
Past Due	\$0	\$509	\$466	\$424	\$382	\$339				
Rating	120	120	120	120	120	120	120	120	120	90

	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017
Rating	OK	OK	OK	OK	X	X	X	120	120	90

	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016
Rating	OK	OK	OK	OK	X	OK	OK	X	OK	OK

	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015
Rating	OK	X	X	OK	OK	OK	X	X	OK	OK

	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014
Rating	X	X	OK	X	X	OK	X	X	OK	X

	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014
Rating	X	OK	OK	OK	X	X	OK	OK	X	X

	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013
Rating	X	X	X	X	X	X	X	X	X	X

	03/2013	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012
Rating	X	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2012	04/2012	03/2012
Rating	OK	OK	OK

DEPT OF ED/NAVIENT #93084265901E0082009****

123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened: 11/20/2009
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/16/2019
Payment Received: \$0

Pay Status: >Account 120 Days Past Due Date<

Terms: \$0 per month, paid Monthly for 120 months

Date Closed: 01/16/2019
>Maximum Delinquency of 120 days in 07/2017 for \$542 and in 01/2019<

Loan Type: STUDENT LOAN

High Balance: High balance of \$6,000 from 08/2018 to 01/2019
Remarks: ACCT CLOSED DUE TO TRANSFER
Estimated month and year that this item will be removed: 01/2025

	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018
Balance	\$0	\$10,707	\$10,591	\$10,537	\$10,481	\$10,427				
Scheduled Payment	\$0	\$113	\$113	\$113	\$113	\$113				
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0				
Past Due	\$0	\$1,365	\$1,251	\$1,138	\$1,024	\$910				
Rating	120	120	120	120	120	120	120	120	120	90

	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017
Rating	OK	OK	OK	OK	X	X	X	120	120	90

	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016
Rating	OK	OK	OK	OK	X	OK	OK	X	OK	OK

	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015
Rating	OK	X	X	OK	OK	OK	X	X	OK	OK

	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014
Rating	X	X	OK	X	X	OK	X	X	OK	X

	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014
Rating	X	OK	OK	OK	X	X	OK	OK	X	X

	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013
Rating	X	X	X	X	X	X	X	X	X	X

	03/2013	02/2013	01/2013	12/2012
Rating	X	OK	OK	OK

DEPT OF ED/NAVIENT #93084265901E0092010****

123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened: 08/18/2010
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/16/2019
Payment Received: \$0

Pay Status: >Account 120 Days Past Due Date<

Terms: \$0 per month, paid Monthly for 120 months

Date Closed: 01/16/2019
>Maximum Delinquency of 120 days in 07/2017 for \$519 and in 01/2019<

Loan Type: STUDENT LOAN

High Balance: High balance of \$6,000 from 08/2018 to 01/2019
Remarks: ACCT CLOSED DUE TO TRANSFER
Estimated month and year that this item will be removed: 01/2025

	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018
Balance	\$0	\$10,225	\$10,142	\$10,090	\$10,036	\$9,984				
Scheduled Payment	\$0	\$108	\$108	\$108	\$108	\$108				
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0				
Past Due	\$0	\$1,307	\$1,198	\$1,089	\$980	\$871				
Rating	120	120	120	120	120	120	120	120	120	90

	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017
Rating	OK	OK	OK	OK	X	X	X	120	120	90

	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016
Rating	OK	OK	OK	OK	X	OK	OK	X	OK	OK

	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015
Rating	OK	X	X	OK	OK	OK	X	X	OK	OK

	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014
Rating	X	X	OK	X	X	OK	X	X	OK	X

	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014
Rating	X	OK	OK	OK	X	X	OK	OK	X	X

	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013
Rating	X	X	X	X	X	X	X	X	X	X

	03/2013	02/2013	01/2013	12/2012
Rating	X	OK	OK	OK

DEPT OF ED/NAVIENT #93084265901E0112011****

123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened: 04/07/2011
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/16/2019
Payment Received: \$0

Pay Status: >Account 120 Days Past Due Date<

Terms: \$0 per month, paid Monthly for 120 months

Date Closed: 01/16/2019
>Maximum Delinquency of 120 days in 07/2017 for \$404 and in 01/2019<

Loan Type: STUDENT LOAN

High Balance: High balance of \$4,874 from 08/2018 to 01/2019
Remarks: ACCT CLOSED DUE TO TRANSFER
Estimated month and year that this item will be removed: 01/2025

	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018
Balance	\$0	\$7,964	\$7,898	\$7,858	\$7,816	\$7,775				
Scheduled Payment	\$0	\$84	\$84	\$84	\$84	\$84				
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0				
Past Due	\$0	\$1,018	\$933	\$848	\$763	\$678				
Rating	120	120	120	120	120	120	120	120	120	90

	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017
Rating	OK	OK	OK	OK	X	X	X	120	120	90

	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016
Rating	OK	OK	OK	OK	X	OK	OK	X	OK	OK

	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015
Rating	OK	X	X	OK	OK	OK	X	X	OK	OK

	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014
Rating	X	X	OK	X	X	OK	X	X	OK	X

	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014
Rating	X	OK	OK	OK	X	X	OK	OK	X	X

	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013
Rating	X	X	X	X	X	X	X	X	X	X

	03/2013	02/2013	01/2013	12/2012
Rating	X	OK	OK	OK

DEPT OF ED/NAVIENT #93084265901E0142012****

123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened: 01/25/2012
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/16/2019
Payment Received: \$0

Pay Status: >Account 120 Days Past Due Date<

Terms: \$0 per month, paid Monthly for 120 months

Date Closed: 01/16/2019
>Maximum Delinquency of 120 days in 07/2017 for \$313 and in 01/2019<

Loan Type: STUDENT LOAN

High Balance: High balance of \$3,946 from 08/2018 to 01/2019
Remarks: ACCT CLOSED DUE TO TRANSFER
Estimated month and year that this item will be removed: 01/2025

	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018
Balance	\$0	\$6,179	\$6,127	\$6,096	\$6,063	\$6,032				
Scheduled Payment	\$0	\$65	\$65	\$65	\$65	\$65				
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0				
Past Due	\$0	\$789	\$724	\$658	\$592	\$526				
Rating	120	120	120	120	120	120	120	120	120	90

	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017
Rating	OK	OK	OK	OK	X	X	X	120	120	90

	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016
Rating	OK	OK	OK	OK	X	OK	OK	X	OK	OK

	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015
Rating	OK	X	X	OK	OK	OK	X	X	OK	OK

	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014
Rating	X	X	OK	X	X	OK	X	X	OK	X

	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014
Rating	X	OK	OK	OK	X	X	OK	OK	X	X

	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013
Rating	X	X	X	X	X	X	X	X	X	X

	03/2013	02/2013	01/2013	12/2012
Rating	X	OK	OK	OK

FIRST PREMIER BANK #517800681735****

3820 N LOUISE AVE
SIOUX FALLS, SD 57107
(800) 987-5521

Date Opened: 09/14/2019

Date Updated: 01/03/2021

Pay Status: >Charged Off<

Responsibility: Individual Account

Payment Received: \$0

Terms: Paid Monthly

Account Type: Revolving Account

Date Closed: 12/16/2019

Loan Type: CREDIT CARD

>Maximum Delinquency of 30 days in 11/2019 for \$60<

High Balance: High balance of \$282 from 10/2019 to 10/2019; \$332 from 11/2019 to 11/2019; \$382 from 12/2019 to 12/2019; \$382 from 02/2020 to 01/2021

Credit Limit: Credit limit of \$300 from 10/2019 to 12/2019; \$300 from 02/2020 to 01/2021

Estimated month and year that this item will be removed: 09/2026

	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020
Balance	\$382	\$382	\$382	\$382	\$382	\$382	\$382	\$382	\$382	\$382
Scheduled Payment										
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$382	\$382	\$382	\$382	\$382	\$382	\$382	\$382	\$382	\$382
Remarks	AID >PRL<	AID >PRL<	>PRL<	>PRL<	>PRL<	>PRL<	>PRL<	>PRL<	>PRL<	>PRL<
Rating	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019
Balance	\$382	\$382		\$382	\$332	\$282
Scheduled Payment					\$30	\$30
Amount Paid	\$0	\$0		\$0	\$0	\$0
Past Due	\$382	\$382		\$382	\$60	\$0
Remarks	>PRL<	>PRL<		>PRL<		
Rating	C/O	C/O	C/O	C/O	30	OK

FIRST PREMIER BANK #517760740713****

3820 N LOUISE AVE
SIOUX FALLS, SD 57107
(800) 987-5521

Date Opened:

08/05/2015

Responsibility:

Individual Account

Account Type:

Revolving Account

Loan Type:

CREDIT CARD

Date Updated:

01/03/2021

Payment Received:

\$0

Last Payment Made:

09/29/2015

Pay Status:

>Charged Off<

Terms:

Paid Monthly

Date Closed:

01/08/2016

High Balance:

High balance of \$427 from 12/2019 to 01/2021

Credit Limit:

Credit limit of \$300 from 12/2019 to 01/2021

Estimated month and year that this item will be removed:

10/2022

	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020
Balance	\$427	\$427	\$427	\$427	\$427	\$427	\$427	\$427	\$427	\$427
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$427	\$427	\$427	\$427	\$427	\$427	\$427	\$427	\$427	\$427
Remarks	AID >PRL<	AID >PRL<	>PRL<	>PRL<	>PRL<	>PRL<	>PRL<	>PRL<	>PRL<	>PRL<
Rating	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$427	\$427	\$427	\$427						
Amount Paid	\$0	\$0	\$0	\$0						
Past Due	\$427	\$427	\$427	\$427						
Remarks	>PRL<	>PRL<	>PRL<	>PRL<						
Rating	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O

	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018
Rating	C/O	C/O	C/O	C/O	C/O	C/O

NAVIENT #9308426590100022008****

123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened:

04/08/2008

Responsibility:

Individual Account

Account Type:

Installment Account

Date Updated:

01/29/2019

Payment Received:

\$0

Pay Status:

>Account 120 Days Past Due Date<

Terms:

\$0 per month, paid Monthly for 19 months

Date Closed:

01/29/2019

Loan Type:

STUDENT LOAN

High Balance:

High balance of \$1,750 from 08/2018 to 01/2019

Remarks:

TRANSFERRED TO ANOTHER LENDER

Estimated month and year that this item will be removed:

01/2025

>Maximum Delinquency of 120 days in 07/2017 for \$343 and in 01/2019<

	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018
Balance	\$0	\$1,503	\$1,495	\$1,487	\$1,479	\$1,472				
Scheduled Payment	\$0	\$140	\$140	\$140	\$72	\$72				
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0				
Past Due	\$0	\$1,075	\$934	\$793	\$652	\$580				
Rating	120	120	120	120	120	120	120	120	120	90

	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017
Rating	OK	OK	OK	OK	X	X	X	120	120	90

	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016
Rating	OK	OK	OK	OK	X	OK	OK	X	OK	OK

	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015
Rating	OK	X	X	OK	OK	OK	X	X	OK	OK

	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014
Rating	X	X	OK	X	X	OK	X	X	OK	X

	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014
Rating	X	OK	OK	OK	X	X	OK	OK	X	X

	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013
Rating	X	X	X	X	X	X	X	X	X	X

	03/2013	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012
Rating	X	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2012	04/2012	03/2012
Rating	OK	OK	OK

SUNRISE BANK SELF LENDER #1940****

515 CONGRESS AVE SUITE 2200
C/O SELF FINANCIAL INC
AUSTIN, TX 78701
(605) 250-2620

Date Opened: 04/07/2020 **Date Updated:** 01/31/2021 **Pay Status:** >Account 30 Days Past Due Date<
Responsibility: Individual Account **Payment Received:** \$0
Account Type: Installment Account **Last Payment Made:** 12/29/2020 **Terms:** \$35 per month, paid Monthly for 24 months
Loan Type: SECURED **>Maximum Delinquency of 30 days in 01/2021 for \$35<**

High Balance: High balance of \$724 from 04/2020 to 01/2021
Estimated month and year that this item will be removed: 12/2027

	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020
Balance	\$534	\$534	\$562	\$562	\$590	\$618	\$645	\$645	\$698	\$724
Scheduled Payment	\$35	\$35	\$35	\$35	\$35	\$35	\$35	\$35	\$35	\$35
Amount Paid	\$0	\$35	\$0	\$35	\$35	\$35	\$0	\$70	\$35	\$0
Past Due	\$35	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Rating	30	OK	OK	OK	OK	OK	OK	OK	OK	OK

THE BANK OF MISSOURI - TOTAL VISA #431732020148****

2700 S LORRAINE PLACE
SIOUX FALLS, SD 57106
(844) 548-9721

Date Opened: 09/22/2015 **Balance:** \$435 **Pay Status:** >Charged Off<
Responsibility: Individual Account **Date Updated:** 05/31/2016 **Terms:** Paid Monthly
Account Type: Revolving Account **Payment Received:** \$0 **Date Closed:** 02/04/2016
Loan Type: CREDIT CARD **Last Payment Made:** 11/25/2015 **>Maximum Delinquency of 120 days in 04/2016<**
High Balance: \$435
Credit Limit: \$300
Past Due: >\$222<

Remarks: UNPAID BALANCE CHARGED OFF
Estimated month and year that this item will be removed: 12/2022

	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015
Rating	120	90	60	30	OK	OK	OK

US DEPT OF EDUCATION #4575****

3130 Fairview Park Drive
Suite 800
Falls Church, VA 22323
(800) 621-3115

Date Opened:10/15/2008

Responsibility:Individual Account

Account Type:Installment Account

Date Updated:01/10/2021

Payment Received:\$0

Original Creditor:FFEL PARTICIPATION INTERESTS L

Pay Status:>In Collection<

Terms:\$0Single Payment

Date Closed:05/05/2019

Loan Type:STUDENT LOAN
High Balance: High balance of \$3,565 from 05/2019 to 01/2021
Estimated month and year that this item will be removed: 12/2024

	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020
Balance	\$5,384	\$5,384	\$5,384	\$5,384	\$5,384	\$5,384	\$5,384	\$5,384	\$5,384	\$5,384
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$5,384	\$5,384	\$5,384	\$5,384	\$5,384	\$5,384	\$5,384	\$5,384	\$5,384	\$5,384
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$5,356	\$5,356	\$5,309	\$5,309	\$5,280	\$5,248	\$5,184	\$5,184	\$5,184	\$5,153
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$5,356	\$5,356	\$5,309	\$5,309	\$5,280	\$5,248	\$5,184	\$5,184	\$5,184	\$5,153
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	05/2019	04/2019	03/2019	02/2019	01/2019
Balance	\$5,089				
Scheduled Payment	\$0				
Amount Paid	\$0				
Past Due	\$5,089				
Remarks	>SLP< >CLA<				
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #4575****

3130 Fairview Park Drive
Suite 800
Falls Church, VA 22323
(800) 621-3115

Date Opened:11/17/2008

Responsibility:Individual Account

Account Type:Installment Account

Date Updated:01/10/2021

Payment Received:\$0

Original Creditor:FFEL PARTICIPATION INTERESTS L

Pay Status:>In Collection<

Terms:\$0Single Payment

Date Closed:05/05/2019

Loan Type:STUDENT LOAN
High Balance: High balance of \$1,500 from 05/2019 to 01/2021
Estimated month and year that this item will be removed: 12/2024

	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020
Balance	\$1,146	\$1,146	\$1,146	\$1,146	\$1,146	\$1,146	\$1,146	\$1,146	\$1,146	\$1,146
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$1,146	\$1,146	\$1,146	\$1,146	\$1,146	\$1,146	\$1,146	\$1,146	\$1,146	\$1,146
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$1,140	\$1,140	\$1,130	\$1,130	\$1,124	\$1,117	\$1,103	\$1,103	\$1,103	\$1,097
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$1,140	\$1,140	\$1,130	\$1,130	\$1,124	\$1,117	\$1,103	\$1,103	\$1,103	\$1,097
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	05/2019	04/2019	03/2019	02/2019	01/2019
Balance	\$1,083				
Scheduled Payment	\$0				
Amount Paid	\$0				
Past Due	\$1,083				
Remarks	>SLP< >CLA<				
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #4575****

3130 Fairview Park Drive
Suite 800
Falls Church, VA 23323
(800) 621-3115

Date Opened: 10/15/2008
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/10/2021
Payment Received: \$0
Original Creditor: FFEL PARTICIPATION INTERESTS L

Pay Status: >In Collection<
Terms: \$0Single Payment
Date Closed: 05/05/2019

Loan Type: STUDENT LOAN
High Balance: High balance of \$5,789 from 05/2019 to 01/2021
Estimated month and year that this item will be removed: 12/2024

	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020
Balance	\$11,797	\$11,797	\$11,797	\$11,797	\$11,797	\$11,797	\$11,797	\$11,797	\$11,797	\$11,797
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$11,797	\$11,797	\$11,797	\$11,797	\$11,797	\$11,797	\$11,797	\$11,797	\$11,797	\$11,797
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$11,730	\$11,730	\$11,615	\$11,615	\$11,544	\$11,468	\$11,311	\$11,311	\$11,311	\$11,235
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$11,730	\$11,730	\$11,615	\$11,615	\$11,544	\$11,468	\$11,311	\$11,311	\$11,311	\$11,235
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	05/2019	04/2019	03/2019	02/2019	01/2019
Balance	\$11,080				
Scheduled Payment	\$0				
Amount Paid	\$0				
Past Due	\$11,080				
Remarks	>SLP< >CLA<				
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #4586****

3130 Fairview Park Drive
Suite 800
Falls Church, VA 23323
(800) 621-3115

Date Opened: 04/28/2011
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/10/2021
Payment Received: \$0
Original Creditor: DIRECT LOANS

Pay Status: >In Collection<
Terms: \$0Single Payment
Date Closed: 05/05/2019

Loan Type: STUDENT LOAN
High Balance: High balance of \$1,126 from 05/2019 to 01/2021
Estimated month and year that this item will be removed: 12/2024

	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020
Balance	\$1,974	\$1,974	\$1,974	\$1,974	\$1,974	\$1,974	\$1,974	\$1,974	\$1,977	\$1,977
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$1,974	\$1,974	\$1,974	\$1,974	\$1,974	\$1,974	\$1,974	\$1,974	\$1,977	\$1,977
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$1,962	\$1,962	\$1,948	\$1,940	\$1,926	\$1,912	\$1,912	\$1,879	\$1,879	\$1,879
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$1,962	\$1,962	\$1,948	\$1,940	\$1,926	\$1,912	\$1,912	\$1,879	\$1,879	\$1,879
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	05/2019	04/2019	03/2019	02/2019	01/2019
Balance	\$1,856				
Scheduled Payment	\$0				
Amount Paid	\$0				
Past Due	\$1,856				
Remarks	>SLP< >CLA<				
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #4586****

3130 Fairview Park Drive
Suite 800
Falls Church, VA 23323
(800) 621-3115

Date Opened: 04/07/2011
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/10/2021
Payment Received: \$0
Original Creditor: DIRECT LOANS

Pay Status: >In Collection<
Terms: \$0Single Payment
Date Closed: 05/05/2019

Loan Type: STUDENT LOAN
High Balance: High balance of \$4,874 from 05/2019 to 01/2021
Estimated month and year that this item will be removed: 12/2024

	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020
Balance	\$8,553	\$8,553	\$8,553	\$8,553	\$8,553	\$8,553	\$8,553	\$8,553	\$8,569	\$8,569
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$8,553	\$8,553	\$8,553	\$8,553	\$8,553	\$8,553	\$8,553	\$8,553	\$8,569	\$8,569
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$8,504	\$8,504	\$8,442	\$8,407	\$8,345	\$8,285	\$8,285	\$8,145	\$8,145	\$8,145
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$8,504	\$8,504	\$8,442	\$8,407	\$8,345	\$8,285	\$8,285	\$8,145	\$8,145	\$8,145
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	05/2019	04/2019	03/2019	02/2019	01/2019
Balance	\$8,042				
Scheduled Payment	\$0				
Amount Paid	\$0				
Past Due	\$8,042				
Remarks	>SLP< >CLA<				
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #4586****

3130 Fairview Park Drive
Suite 800
Falls Church, VA 22023
(800) 621-3115

Date Opened: 11/20/2009 Date Updated: 01/10/2021 Pay Status: >In Collection<
Responsibility: Individual Account Payment Received: \$0 Terms: \$0Single Payment
Account Type: Installment Account Original Creditor: DIRECT LOANS Date Closed: 05/05/2019

Loan Type: STUDENT LOAN
High Balance: High balance of \$6,000 from 05/2019 to 01/2021
Estimated month and year that this item will be removed: 12/2024

	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020
Balance	\$11,499	\$11,499	\$11,499	\$11,499	\$11,499	\$11,499	\$11,499	\$11,499	\$11,521	\$11,521
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$11,499	\$11,499	\$11,499	\$11,499	\$11,499	\$11,499	\$11,499	\$11,499	\$11,521	\$11,521
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$11,434	\$11,434	\$11,350	\$11,303	\$11,220	\$11,140	\$11,140	\$10,951	\$10,951	\$10,951
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$11,434	\$11,434	\$11,350	\$11,303	\$11,220	\$11,140	\$11,140	\$10,951	\$10,951	\$10,951
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	05/2019	04/2019	03/2019	02/2019	01/2019
Balance	\$10,813				
Scheduled Payment	\$0				
Amount Paid	\$0				
Past Due	\$10,813				
Remarks	>SLP< >CLA<				
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #4586****

3130 Fairview Park Drive
Suite 800
Falls Church, VA 23323
(800) 621-3115

Date Opened: 08/18/2010
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/10/2021
Payment Received: \$0
Original Creditor: DIRECT LOANS

Pay Status: >In Collection<
Terms: \$0Single Payment
Date Closed: 05/05/2019

Loan Type: STUDENT LOAN
High Balance: High balance of \$6,000 from 05/2019 to 01/2021
Estimated month and year that this item will be removed: 12/2024

	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020
Balance	\$10,982	\$10,982	\$10,982	\$10,982	\$10,982	\$10,982	\$10,982	\$10,982	\$11,003	\$11,003
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$10,982	\$10,982	\$10,982	\$10,982	\$10,982	\$10,982	\$10,982	\$10,982	\$11,003	\$11,003
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$10,920	\$10,920	\$10,812	\$10,812	\$10,746	\$10,675	\$10,529	\$10,529	\$10,529	\$10,458
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$10,920	\$10,920	\$10,812	\$10,812	\$10,746	\$10,675	\$10,529	\$10,529	\$10,529	\$10,458
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	05/2019	04/2019	03/2019	02/2019	01/2019
Balance	\$10,326				
Scheduled Payment	\$0				
Amount Paid	\$0				
Past Due	\$10,326				
Remarks	>SLP< >CLA<				
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #4586****

3130 Fairview Park Drive
Suite 800
Falls Church, VA 23323
(800) 621-3115

Date Opened: 11/20/2009
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/10/2021
Payment Received: \$0
Original Creditor: DIRECT LOANS

Pay Status: >In Collection<
Terms: \$0Single Payment
Date Closed: 05/05/2019

Loan Type: STUDENT LOAN
High Balance: High balance of \$3,500 from 05/2019 to 01/2021
Estimated month and year that this item will be removed: 12/2024

	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020
Balance	\$5,187	\$5,187	\$5,187	\$5,187	\$5,187	\$5,187	\$5,187	\$5,187	\$5,195	\$5,195
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$5,187	\$5,187	\$5,187	\$5,187	\$5,187	\$5,187	\$5,187	\$5,187	\$5,195	\$5,195
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$5,162	\$5,162	\$5,119	\$5,119	\$5,093	\$5,064	\$5,006	\$5,006	\$5,006	\$4,977
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$5,162	\$5,162	\$5,119	\$5,119	\$5,093	\$5,064	\$5,006	\$5,006	\$5,006	\$4,977
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	05/2019	04/2019	03/2019	02/2019	01/2019
Balance	\$4,925				
Scheduled Payment	\$0				
Amount Paid	\$0				
Past Due	\$4,925				
Remarks	>SLP< >CLA<				
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #4586****

3130 Fairview Park Drive
Suite 800
Falls Church, VA 23323
(800) 621-3115

Date Opened: 08/18/2010 Date Updated: 01/10/2021 Pay Status: >In Collection<
Responsibility: Individual Account Payment Received: \$0 Terms: \$0Single Payment
Account Type: Installment Account Original Creditor: DIRECT LOANS Date Closed: 05/05/2019

Loan Type: STUDENT LOAN
High Balance: High balance of \$3,500 from 05/2019 to 01/2021
Estimated month and year that this item will be removed: 12/2024

	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020
Balance	\$4,804	\$4,804	\$4,804	\$4,804	\$4,804	\$4,804	\$4,804	\$4,804	\$4,811	\$4,811
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$4,804	\$4,804	\$4,804	\$4,804	\$4,804	\$4,804	\$4,804	\$4,804	\$4,811	\$4,811
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$4,785	\$4,785	\$4,753	\$4,753	\$4,732	\$4,711	\$4,666	\$4,666	\$4,666	\$4,645
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$4,785	\$4,785	\$4,753	\$4,753	\$4,732	\$4,711	\$4,666	\$4,666	\$4,666	\$4,645
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	05/2019	04/2019	03/2019	02/2019	01/2019
Balance	\$4,604				
Scheduled Payment	\$0				
Amount Paid	\$0				
Past Due	\$4,604				
Remarks	>SLP< >CLA<				
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #4586****

3130 Fairview Park Drive
Suite 800
Falls Church, VA 23323
(800) 621-3115

Date Opened: 01/25/2012
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/10/2021
Payment Received: \$0
Original Creditor: DIRECT LOANS

Pay Status: >In Collection<
Terms: \$0Single Payment
Date Closed: 05/05/2019

Loan Type: STUDENT LOAN
High Balance: High balance of \$3,946 from 05/2019 to 01/2021
Estimated month and year that this item will be removed: 12/2024

	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020
Balance	\$6,637	\$6,637	\$6,637	\$6,637	\$6,637	\$6,637	\$6,637	\$6,637	\$6,649	\$6,649
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$6,637	\$6,637	\$6,637	\$6,637	\$6,637	\$6,637	\$6,637	\$6,637	\$6,649	\$6,649
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$6,599	\$6,599	\$6,534	\$6,534	\$6,494	\$6,451	\$6,363	\$6,363	\$6,363	\$6,320
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$6,599	\$6,599	\$6,534	\$6,534	\$6,494	\$6,451	\$6,363	\$6,363	\$6,363	\$6,320
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	05/2019	04/2019	03/2019	02/2019	01/2019
Balance	\$6,240				
Scheduled Payment	\$0				
Amount Paid	\$0				
Past Due	\$6,240				
Remarks	>SLP< >CLA<				
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #4586****

3130 Fairview Park Drive
Suite 800
Falls Church, VA 23323
(800) 621-3115

Date Opened: 01/25/2012
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/10/2021
Payment Received: \$0
Original Creditor: DIRECT LOANS

Pay Status: >In Collection<
Terms: \$0Single Payment
Date Closed: 05/05/2019

Loan Type: STUDENT LOAN
High Balance: High balance of \$3,666 from 05/2019 to 01/2021
Estimated month and year that this item will be removed: 12/2024

	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020
Balance	\$4,672	\$4,672	\$4,672	\$4,672	\$4,672	\$4,672	\$4,672	\$4,672	\$4,672	\$4,672
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$4,672	\$4,672	\$4,672	\$4,672	\$4,672	\$4,672	\$4,672	\$4,672	\$4,672	\$4,672
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$4,658	\$4,658	\$4,633	\$4,633	\$4,618	\$4,601	\$4,568	\$4,568	\$4,568	\$4,551
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$4,658	\$4,658	\$4,633	\$4,633	\$4,618	\$4,601	\$4,568	\$4,568	\$4,568	\$4,551
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	05/2019	04/2019	03/2019	02/2019	01/2019
Balance	\$4,521				
Scheduled Payment	\$0				
Amount Paid	\$0				
Past Due	\$4,521				
Remarks	>SLP< >CLA<				
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #4586****

3130 Fairview Park Drive
Suite 800
Falls Church, VA 22033
(800) 621-3115

Date Opened: 07/17/2009 Date Updated: 01/10/2021 Pay Status: >In Collection<
Responsibility: Individual Account Payment Received: \$0 Terms: \$0Single Payment
Account Type: Installment Account Original Creditor: DIRECT LOANS Date Closed: 05/05/2019

Loan Type: STUDENT LOAN
High Balance: High balance of \$1,371 from 05/2019 to 01/2021
Estimated month and year that this item will be removed: 12/2024

	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020
Balance	\$2,031	\$2,031	\$2,031	\$2,031	\$2,031	\$2,031	\$2,031	\$2,031	\$2,031	\$2,031
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$2,031	\$2,031	\$2,031	\$2,031	\$2,031	\$2,031	\$2,031	\$2,031	\$2,031	\$2,031
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$2,022	\$2,022	\$2,005	\$2,005	\$1,994	\$1,983	\$1,960	\$1,960	\$1,960	\$1,949
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$2,022	\$2,022	\$2,005	\$2,005	\$1,994	\$1,983	\$1,960	\$1,960	\$1,960	\$1,949
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	05/2019	04/2019	03/2019	02/2019	01/2019
Balance	\$1,929				
Scheduled Payment	\$0				
Amount Paid	\$0				
Past Due	\$1,929				
Remarks	>SLP< >CLA<				
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #4586****

3130 Fairview Park Drive
Suite 800
Falls Church, VA 22323
(800) 621-3115

Date Opened: 04/07/2011
Responsibility: Individual Account
Account Type: Installment Account

Date Updated: 01/10/2021
Payment Received: \$0
Original Creditor: DIRECT LOANS

Pay Status: >In Collection<
Terms: \$0Single Payment
Date Closed: 05/05/2019

Loan Type: STUDENT LOAN
High Balance: High balance of \$4,500 from 05/2019 to 01/2021
Estimated month and year that this item will be removed: 12/2024

	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020
Balance	\$6,178	\$6,178	\$6,178	\$6,178	\$6,178	\$6,178	\$6,178	\$6,178	\$6,178	\$6,178
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$6,178	\$6,178	\$6,178	\$6,178	\$6,178	\$6,178	\$6,178	\$6,178	\$6,178	\$6,178
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$6,154	\$6,154	\$6,112	\$6,112	\$6,086	\$6,058	\$6,001	\$6,001	\$6,001	\$5,973
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$6,154	\$6,154	\$6,112	\$6,112	\$6,086	\$6,058	\$6,001	\$6,001	\$6,001	\$5,973
Remarks	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<	>SLP< >CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	05/2019	04/2019	03/2019	02/2019	01/2019
Balance	\$5,921				
Scheduled Payment	\$0				
Amount Paid	\$0				
Past Due	\$5,921				
Remarks	>SLP< >CLA<				
Rating	COL	COL	COL	COL	COL

WEBBANK/FINGERHUT #636992104943****

6250 RIDGEWOOD ROA
SAINT CLOUD, MN 56303
(866) 734-0342

Date Opened: 09/09/2015
Responsibility: Individual Account
Account Type: Revolving Account
Loan Type: CHARGE ACCOUNT

Balance: \$0
Date Updated: 09/28/2016
Payment Received: \$0
High Balance: \$545
Credit Limit: \$400

Pay Status: >Charged Off<
Terms: Paid Monthly
Date Closed: 07/26/2016
>Maximum Delinquency of 120 days in 04/2016 and in 06/2016 for \$199<

Remarks: PURCHASED BY ANOTHER LENDER; UNPAID BALANCE CHARGED OFF
Estimated month and year that this item will be removed: 12/2022

	08/2016	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015
Rating	C/O	C/O	120	120	120	90	60	30	OK	OK

	10/2015	09/2015
Rating	OK	OK

ARS #8731****

1643 NW 136th AVE
BUILDING H SUITE 100
SUNRISE, FL 33323
(954) 321-5957

Placed for collection: 05/21/2019
Responsibility: Individual Account
Account Type: Open Account
Loan Type: COLLECTION AGENCY/ATTORNEY

Balance: \$1,039
Date Updated: 01/08/2021
Original Amount: \$1,039
Original Creditor: PARAGON EMER SVC
Past Due: >\$1,039<

Pay Status: >In Collection<
Date Closed: 01/06/2021

Remarks: Account information disputed by consumer (FCRA); >PLACED FOR COLLECTION<
Estimated month and year that this item will be removed: 02/2025

HUNTER WARFIELD INC #70671**

4620 WOODLAND CORP BLVD
TAMPA, FL 33614
(866) 494-9902

Placed for collection: 08/31/2017 **Balance:** \$520 **Pay Status:** >In Collection<
Responsibility: Individual Account **Date Updated:** 01/23/2021
Account Type: Open Account **Original Amount:** \$449
Loan Type: COLLECTION **Original Creditor:** GRANDE POINTE
AGENCY/ATTORNEY **Past Due:** >\$520<

Remarks: Account information disputed by consumer (FCRA); >PLACED FOR COLLECTION<
Estimated month and year that this item will be removed: 06/2023

Satisfactory Accounts

The following accounts are reported with no adverse information. For your protection, your account numbers have been partially masked, and in some cases scrambled. Please note: Accounts are reported as "Current; Paid or paying as agreed" if paid within 30 days of the due date. Accounts reported as Current may still incur late fees or interest charges if not paid on or before the due date.

MID ATLANTIC FINANCE CO #2701****

15201 ROOSEVELT BLVD
SUITE 104
CLEARWATER, FL 33762
(800) 793-9661

Date Opened: 09/05/2013 **Balance:** \$0 **Pay Status:** Current Account
Responsibility: Individual Account **Date Updated:** 06/22/2016 **Terms:** \$0 per month, paid Semi-monthly
Account Type: Installment Account **Payment Received:** \$0 for 42 months
Loan Type: AUTOMOBILE **Last Payment Made:** 06/22/2016 **Date Closed:** 06/22/2016
High Balance: \$10,226
Remarks: CLOSED

	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014	10/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014
Rating	OK	OK	OK	OK	OK	OK	OK

Regular Inquiries

Regular Inquiries are posted when someone accesses your credit information from TransUnion. The presence of an inquiry means that the company listed received your credit information on the dates specified. These inquiries will remain on your credit file for up to 2 years.

CONTINENTAL FIN CO

4550 NEW LINDEN HILL ROAD
4RTH FLOOR SUITE 400
WILMINGTON, DE 19808
(866) 449-4514

Requested On: 10/02/2019
Inquiry Type: Individual

BOMTCI-TOTAL VISA

PO BOX 85710
SIOUX FALLS, SD 57108
(888) 257-1159

Requested On: 03/13/2019
Inquiry Type: Individual

BOMTCI 1STACCESS

PO BOX 89028
SIOUX FALLS, SD 57109
(877) 259-3755

Requested On: 09/06/2019
Inquiry Type: Individual

CFNA

PO BOX 81315
CLEVELAND, OH 44181
(216) 362-3479

Requested On: 02/25/2019
Inquiry Type: Individual

Promotional Inquiries

The companies listed below received your name, address and other limited information about you so they could make a firm offer of credit or insurance. They did not receive your full credit report. These inquiries are not seen by anyone but you and do not affect your score.

TRANSUNION INTERACTIVE / CREDIT SESAME

607 WEST DANA ST,

SAN JOSE, CA 95120
(855) 799-9111

Requested On: 01/29/2021, 12/27/2020, 12/25/2020, 12/17/2020, 12/04/2020, 11/19/2020, 11/14/2020, 11/03/2020, 10/08/2020, 09/04/2020, 08/05/2020, 06/28/2020, 06/06/2020, 06/04/2020, 04/22/2020, 04/16/2020, 04/08/2020

FEB PERSONIFY FINANCIAL

16787 BERNARDO PLA
SUITE 15
SAN DIEGO, CA 92128
(888) 578-9546

Requested On: 11/11/2020, 09/10/2020

TRANSUNION CONSUMER INTE

100 CROSS STREET

SAN LUIS OBISPO, CA 93401
(805) 782-8282

Requested On: 01/29/2021, 12/27/2020, 12/25/2020, 12/17/2020, 12/04/2020, 11/19/2020, 11/14/2020, 11/03/2020, 10/08/2020, 09/04/2020, 08/05/2020, 06/28/2020, 06/06/2020, 06/04/2020, 04/22/2020, 04/16/2020, 04/08/2020, 04/05/2020, 04/02/2020, 03/12/2020

PLAIN GREEN LLC

POB 270

BOX ELDER, MT 59521
(866) 420-7157

Requested On: 09/06/2020, 07/06/2020

Account Review Inquiries

The listing of a company's inquiry in this section means that they obtained information from your credit file in connection with an account review or other business transaction with you. These inquiries are not seen by anyone but you and will not be used in scoring your credit file (except insurance companies may have access to other insurance company inquiries, certain collection companies may have access to other collection company inquiries, and users of a report for employment purposes may have access to other employment inquiries, where permitted by law).

TRANSUNION CONSUMER INTE

760 MARKET STREET 10TH FLOOR

SAN FRANCISCO, CA 94102
(844) 580-6816

Requested On: 02/06/2021

KEICA GIST VIA TRANSUNION INTERACTIVE IN

100 CROSS ST
STE 202
SAN LUIS OBISPO, CA 93401
(855) 681-3196

Requested On: 02/09/2021, 02/09/2021

KEICA GIST VIA KARMATRANSUNION INTERACT

100 CROSS STREET
SAN LUIS OBISPO, CA 93401
(844) 580-6816

Requested On: 02/09/2021, 02/07/2021

RADIUS GLOBAL SOLUTIONS

9550 REGENCY SQUARE BLVD
SUITE 602
JACKSONVILLE, FL 32225
(888) 904-1800

Requested On: 12/21/2020, 11/16/2020, 10/19/2020, 11/18/2019, 11/03/2019

CARVANA LLC

1930 W RIO SALADO PKWY
TEMPE, AZ 85281
(800) 333-4554

Requested On: 12/20/2020

GENFS CARD

PO BOX 4499
BEAVERTON, OR 97076
(866) 453-8636

Requested On: 09/15/2020

DRSMORIBEANBROOKS P2 VIA DRSMORIBEANBROOKS P2P

3599 UNIVERSITY BLVD
S 300
JACKSONVILLE, FL 32216
Phone number not available

Requested On: 09/01/2020

KLARNA

629 NORTH HIGH STREET SUI
TE 300
COLUMBUS, OH 43215
(844) 552-7621

Requested On: 06/11/2020, 05/13/2020

FTSELF LENDER INC.

101 W 6TH STREET
SUITE 517
AUSTIN, TX 78701
(877) 883-0999

Requested On: 04/07/2020

PATHCD1-DCIDA

3187 RED HILL AVE
STE 100
COSTA MESA, CA 92626
(714) 431-0005

Requested On: 03/03/2020

ATTUVERSE

2000 W
AMERITECH CENTER DR
HOFFMAN ESTATES, IL 60192
(908) 221-2000

Requested On: 12/23/2019

TRANSWORLD SYSTEMS INC

507 PRUDENTIAL RD
HORSHAM, PA 19044
(888) 446-4733

Requested On: 11/20/2019

APPLE CARDGS BANK

PO BOX 45400
SALT LAKE CITY, UT 84145
(877) 255-5923

Requested On: 10/09/2019

GALAXY ASSET MGMT

3715 NORTHSIDE PKWY NW
STE 3-300
ATLANTA, GA 30327
(678) 969-0002

Requested On: 09/10/2019

BOMTCI TOTAL VISA

PO BOX 85710
SIOUX FALLS, SD 57118
(888) 257-1159

Requested On: 03/13/2019

CREDIT FIRST N.A.

PORTFOLIO RECOVERY ASSOCIATES

140 CORPORATE BLVD

NORFOLK, VA 23502
(844) 675-3407

Requested On: 08/20/2020

TU INTERACTIVE

100 CROSS ST
202
SAN LUIS OBISPO, CA 93401
(844) 580-6816

Requested On: 02/09/2021

84062476 VIA TRANSUNION INTERACTIVE

100 CROSS STREET 202
SAN LUIS OBISPO, CA 93401
(844) 580-6816

Requested On: 02/05/2021

JFRANCKIA OF ORANGE PARK

6373 BLANDING BLVD
JACKSONVILLE, FL 32244
(904) 758-2612

Requested On: 12/20/2020

MIDLAND CREDIT MANAGEMENT

2365 NORTHSIDE DRIVE
SUITE 300
SAN DIEGO, CA 92108
(858) 309-6462

Requested On: 12/07/2020

MIDLAND CREDIT MGMT

320 EAST BIG BEAVER
SUITE 300
TROY, MI 48083
(800) 825-8131

Requested On: 09/03/2020, 07/08/2020, 12/22/2019, 10/11/2019, 10/09/2019, 08/12/2019, 08/11/2019, 06/18/2019, 06/17/2019

KEICA GIST VIA CONSUMERDIRECT

265 BRIGGS AVENUE
COSTA MESA, CA 92626
(877) 372-3895

Requested On: 06/25/2020

SEZVNEEWISS9KEI5 VIA CONSUMERDIRECT

265 BRIGGS AVENUE
COSTA MESA, CA 92626
(877) 372-3895

Requested On: 05/07/2020

TRANSUNION INTERACTIVE

100 CROSS STREET
SUITE 202
SAN LUIS OBISPO, CA 93401
(805) 782-8282

Requested On: 04/07/2020

AFNI

1310 MARTIN LUTHER KING
DRIVE
BLOOMINGTON, IL 61701
(800) 371-3645

Requested On: 01/30/2020

OASIS CLUB VIA SCREENING REPORTS

220 GERRY DRIVE
WOOD DALE, IL 60191
(866) 389-4042

Requested On: 12/18/2019

RADIUS GLOBAL SOLUTIONS

4370 W 109TH STREET
SUITE 100
OVERLAND PARK, KS 66211
(800) 732-6877

Requested On: 11/03/2019

APPLE CARDGS BANK

PO BOX 45400
SALT LAKE CITY, UT 84145
(877) 255-5923

Requested On: 10/09/2019

BOMTCI 1STACCESS

PO BOX 89028
SIOUX FALLS, SD 57109
(877) 259-3755

Requested On: 09/06/2019

DUVERA

1910 PALOMAR POINT
WAY 101
CARLSBAD, CA 92008
(760) 602-5000

Requested On: 02/26/2019

6275 EASTLAND BLVD
BROOKPARK, OH 44142
(216) 362-5000
Requested On: 02/25/2019

Additional Information

The following disclosure of information might pertain to you. This additional information may include Special Messages, Office of Foreign Assets Control ("OFAC") Potential Name Matches, Inquiry Analysis, Military Lending Act ("MLA") Covered Borrower Information, and/or Third Party Supplemental Information. Authorized parties may also receive the additional information below from TransUnion.

Third Party Supplemental Information

In addition to the information maintained in the above credit report, TransUnion will occasionally contact a third party for supplemental information in connection with a particular transaction in response to a request from a particular customer. Listed below is the supplemental data that TransUnion obtained from such third parties, as well as the name(s) of the TransUnion customer for whom it was obtained.

CHECKING ACCOUNT AND DEMAND DEPOSIT ACCOUNT(DDA) ACTIVITY

Data Source: Chex Systems Inc. (7805 Hudson Road, Suite 100, Woodbury, MN 55125, (800) 513-7125)
Requested by: APPLE CARDGS BANK
Requested on: 10/09/2019
Checking Account Closures in the Last Month: 0
Checking Account Closures in the Last 2 Months: 0
Checking Account Closures in the Last 3 Months: 0
Checking Account Closures in the Last Year: 1
Checking Account Closures in the Last 2 Years: 1
Checking Account Closures in the Last 3 Years: 1
Average Number of Days Between Checking Account Closures: 0
DDA Closures in Last 180 Days: 0
DDA Closure in Last 5 Years: 1
Paid DDA Closures in Last 5 Years: 0
Unpaid DDA Closures in Last 2 Years: 1
Unpaid DDA Closures in Last 5 Years: 1
Unpaid DDA Closures in Last 4 Years: \$0000193.45
Days Since Most Recent DDA Closure: 283
Days Since First DDA Closure: 283
Checking Account Inquiries in the Last Month: 0
Checking Account Inquiries in the Last 2 Months: 0
Checking Account Inquiries in the Last 3 Months: 0
Checking Account Inquiries in the Last 6 Months: 0
Checking Account Inquiries in the Last Year: 0
Checking Account Inquiries in the Last 2 Years: 1
DDA Inquiries in the Last 3 Years: 3
Total Days Since First Checking Account Inquiry: 951
Days Since Most Recent DDA Inquiry: 380
Credit Inquiries in the Last Year: 0
Credit Inquiries in the Last 3 Years: 2
Auto Inquiries in the Last 3 Years: 2
DDA & Credit/Non-DDA Inquiries in Last 3 Years: 5

SUPPLEMENTAL CONSUMER CREDIT INFORMATION

Data Source: CoreLogic Inc. (1 CoreLogic Drive, Westlake, TX 76262, (866) 873-3651)
Requested by: PLAIN GREEN LLC
Requested on: 09/06/2020
Invalid SSN Indicator: 0
Presence of a Collections Skip: 0
Auto Finance Inquiries in the Last 3 Months: 000
Auto Finance Inquiries in the Last 6 Months: 000
Auto Finance Inquiries in the Last 9 Months: 000
Auto Finance Inquiries in the Last 24 Months: 000
Auto Finance Inquiries in the Last 7 Years: 002
Cash Advance Inquiries in the Last 3 Months: 000
Cash Advance Inquiries in the Last 6 Months: 000
Cash Advance Inquiries in the Last 9 Months: 000
Cash Advance Inquiries in the Last 12 Months: 000
Cash Advance Inquiries in the Last 24 Months: 000
Cash Advance Inquiries in the Last 7 Years: 002
Misc Financial Services in the Last 7 Years: 000
Rent-to-Own Inquiries in the Last 3 Months: 000
Rent-to-Own Inquiries in the Last 6 Months: 000
Rent-to-Own Inquiries in the Last 9 Months: 000
Rent-to-Own Inquiries in the Last 12 Months: 000
Rent-to-Own Inquiries in the Last 24 Months: 000
Rent-to-Own Inquiries in the Last 7 Years: 000
All Alternative Credit Inquiries in the Last 3 months: 000
All Alternative Credit Inquiries in the Last 6 Months: 000
All Alternative Credit Inquiries in the Last 24 Months: 000
All Alternative Credit Inquiries in the Last 7 Years: 004
Paid Auto Finance Charge-offs in the Last 24 Months: 000
Paid Payday Loan Charge-offs in the Last 24 Months: 000
Paid Rent-to-Own Charge-offs in the Last 24 Months: 000
All Paid Charge-offs in the Last 3 Months: 000
All Paid Charge-offs in the Last 24 Months: 000
All Paid Charge-offs in the Last 7 Years: 000
Open Auto Finance Charge-offs in the Last 24 Months: 000
Open Payday Loan Charge-offs in the Last 24 months: 000
Open Rent-to-Own Charge-offs in the Last 24 Months: 000
All Open Charge-offs in the Last 3 Months: 000
All Open Charge-offs in the Last 6 Months: 000
All Open Charge-offs in the Last 9 Months: 000
All Open Charge-offs in the Last 12 Months: 000
All Open Charge-offs in the Last 24 Months: 000
All Open Charge-offs in the Last 7 Years: 000

SHOULD YOU WISH TO CONTACT TRANSUNION, YOU MAY

DO SO,

Online:

To report an inaccuracy, please visit: dispute.transunion.com

For answers to general questions, please visit: www.transunion.com

By Mail:

TransUnion Consumer Relations

P.O. Box 2000

Chester, PA 19016-2000

By Phone:

(800) 916-8800

You may contact us between the hours of 8:00 a.m. and 11:00 p.m. Eastern Time, Monday through Friday, except major holidays.

For all correspondence, please have your TransUnion file number available (located at the top of this report).

Consumer Rights

Para informacion en espanol, visite www.consumerfinance.gov o escribe a la Consumer Financial Protection Bureau, 1700 G Street N.W. Washington, DC 20552.

A Summary of Your Rights Under the Fair Credit Reporting Act

The federal Fair Credit Reporting Act (FCRA) promotes the accuracy, fairness, and privacy of information in the files of consumer reporting agencies. There are many types of consumer reporting agencies, including credit bureaus and specialty agencies (such as agencies that sell information about check writing histories, medical records, and rental history records). **For more information, including information about additional rights, go to www.consumerfinance.gov/learnmore or write to: Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, DC 20552.**

- **You must be told if information in your file has been used against you.** Anyone who uses a credit report or another type of consumer report to deny your application for credit, insurance, or employment - or to take another adverse action against you - must tell you, and must give you the name, address, and phone number of the agency that provided the information.
- **You have the right to know what is in your file.** You may request and obtain all the information about you in the files of a consumer reporting agency (your 'file disclosure'). You will be required to provide proper identification, which may include your Social Security Number. In many cases, the disclosure will be free. You are entitled to a free disclosure if:
 - a person has taken adverse action against you because of information in your credit report;
 - you are the victim of identity theft and place a fraud alert on your file;
 - your file contains inaccurate information as a result of fraud;
 - you are on public assistance;
 - you are unemployed but expect to apply for employment within 60 days.In addition, all consumers are entitled to one free disclosure every 12 months upon request from each nationwide credit bureau and from nationwide specialty consumer reporting agencies. See www.consumerfinance.gov/learnmore for more additional information.
- **You have the right to ask for a credit score.** Credit scores are numerical summaries of your credit-worthiness based on information from credit bureaus. You may request a credit score from consumer reporting agencies that create scores or distribute scores used in residential real property loans, but you will have to pay for it. In some mortgage transactions, you will receive credit score information for free from the mortgage lender.
- **You have the right to dispute incomplete or inaccurate information.** If you identify information in your file that is incomplete or inaccurate, and report it to the consumer reporting agency, the agency must investigate unless your dispute is frivolous. See www.consumerfinance.gov/learnmore for an explanation of dispute procedures.
- **Consumer reporting agencies must correct or delete inaccurate, incomplete, or unverifiable information.** Inaccurate, incomplete, or unverifiable information must be removed or corrected, usually within 30 days. However, a consumer reporting agency may continue to report information it has verified as accurate.
- **Consumer reporting agencies may not report outdated negative information.** In most cases, a consumer reporting agency may not report negative information that is more than seven years old, or bankruptcies that are more than 10 years old.
- **Access to your file is limited.** A consumer reporting agency may provide information about you only to people with a valid need usually to consider an application with a creditor, insurer, employer, landlord or other business. The FCRA specifies those with a valid need for access.
- **You must give your consent for reports to be provided to employers.** A consumer reporting agency may not give out information about you to your employer, or a potential employer, without your written consent given to the employer. Written consent generally is not required in the trucking industry. For more information, go to www.consumerfinance.gov/learnmore.
- **You may limit "prescreened" offers of credit and insurance you get based on information in your credit report.** Unsolicited "prescreened" offers for credit and insurance must include a toll-free phone number you can call if you choose to remove your name and address from the lists these offers are based on. You may opt-out with the nationwide credit bureaus at 1-888-567-8688 (888-5OPTOUT).
- **CONSUMERS HAVE THE RIGHT TO OBTAIN A SECURITY FREEZE.** You have a right to place a "security freeze" on your credit report, which will prohibit a consumer reporting agency from releasing information in your credit report without your express

authorization. The security freeze is designed to prevent credit, loans, and services from being approved in your name without your consent. However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit, mortgage, or any other account involving the extension of credit.

A security freeze does not apply to a person or entity, or its affiliates, or collection agencies acting on behalf of the person or entity, with which you have an existing account that requests information in your credit report for the purposes of reviewing or collecting the account. Reviewing the account includes activities related to account maintenance, monitoring, credit line increases, and account upgrades and enhancements.

- **As an alternative to a security freeze, you have the right to place an initial or extended fraud alert on your credit file at no cost.** An initial fraud alert is a 1-year alert that is placed on a consumer's credit file. Upon seeing a fraud alert display on a consumer's credit file, a business is required to take steps to verify the consumer's identity before extending new credit. If you are a victim of identity theft, you are entitled to an extended fraud alert, which is a fraud alert lasting 7 years.
- **You may seek damages from violators.** If a consumer reporting agency, or, in some cases, a user of consumer reports or a furnisher of information to a consumer reporting agency violates the FCRA, you may be able to sue in state or federal court. You may also have the right to file suit under state law.
- **Identity theft victims and active duty military personnel have additional rights.** For more information, visit www.consumerfinance.gov/learnmore.

States may enforce the FCRA, and many states have their own consumer reporting laws. In some cases, you may have more rights under state law. For more information, contact your state or local consumer protection agency or your state Attorney General. For information about your federal rights, contact:

TYPE OF BUSINESS:	CONTACT:
1.a. Banks, savings associations, and credit unions with total assets of over \$10 billion and their affiliates	Bureau of Consumer Financial Protection 1700 G Street NW Washington, DC 20552
b. Such affiliates that are not banks, savings associations, or credit unions also should list, in addition to the CFPB:	Federal Trade Commission Consumer Response Center - FCRA Washington, DC 20580 1-877-382-4357
2. To the extent not included in item 1 above:	Office of the Comptroller of the Currency
a. National banks, federal savings associations, and federal branches and federal agencies of foreign banks	Customer Assistance Group 1301 McKinney Street, Suite 3450 Houston, TX 77010-9050
b. State member banks, branches and agencies of foreign banks (other than federal branches, federal agencies, and insured state branches of foreign banks), commercial lending companies owned or controlled by foreign banks, and organizations operating under section 25 or 25A of the Federal Reserve Act	Federal Reserve Consumer Help (FRCH) PO Box 1200 Minneapolis, MN 55480 1-888-851-1920
c. Nonmember Insured Banks, Insured State Branches of Foreign Banks, and Insured state savings associations	FDIC Consumer Response Center 1100 Walnut Street, Box #11 Kansas City, MO 64106
d. Federal Credit Unions	National Credit Union Administration Office of Consumer Protection (OCP) Division of Consumer Compliance and Outreach (DCCO) 1775 Duke Street Alexandria, VA 22314
3. Air carriers	Asst. General Counsel for Aviation Enforcement & Proceedings Aviation Consumer Protection Division Department of Transportation 1200 New Jersey Avenue, S.E. Washington, DC 20590 1-202-366-1306
4. Creditors Subject to Surface Transportation Board	Office of Proceedings, Surface Transportation Board Department of Transportation 395 E Street, S.W. Washington, DC 20423
5. Creditors subject to Packers and Stockyards Act, 1921	Nearest Packers and Stockyards Administration area supervisor
6. Small Business Investment Companies	Associate Deputy Administrator for Capital Access United States Small Business Administration 409 Third Street, SW, 8th Floor Washington, DC 20416
7. Brokers and Dealers	Securities and Exchange Commission 100 F Street NE Washington, DC 20549
8. Federal Land Banks, Federal Land Bank Associations, Federal Intermediate Credit Banks, and Production Credit Associations	Farm Credit Administration 1501 Farm Credit Drive McLean, VA 22102-5090

9. Retailers, Finance Companies, and All Other Creditors Not Listed Above	FTC Regional Office for region in which the creditor operates or Federal Trade Commission: Consumer Response Center-FCRA Washington, DC 20580 1-877-382-4357
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Fraud Victim Rights

SUMMARY OF RIGHTS UNDER THE FCRA OF VICTIMS OF IDENTITY THEFT

Para informacion en espanol, visite www.consumerfinance.gov/learnmore o escriba a la Consumer Financial Protection Bureau, 1700 G Street N.W. Washington, DC 20552

Remedying the Effects of Identity Theft

You are receiving this information because you have notified a consumer reporting agency that you believe you are a victim of identity theft. Identity theft occurs when someone uses your name, Social Security Number, date of birth, or other identifying information, without authority, to commit fraud. For example, someone may have committed identity theft by using your personal information to open a credit card account or get a loan in your name. For more information, visit www.consumerfinance.gov/learnmore or write to: Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, DC 20552.

The Fair Credit Reporting Act (FCRA) gives you specific rights when you are, or believe you that you are, a victim of identity theft. Here is a brief summary of the rights designed to help you recover from identity theft.

You have the right to place a 'security freeze' on your credit report, which will prohibit a consumer reporting agency from releasing information in your credit report without your express authorization. The security freeze is designed to prevent credit, loans, and services from being approved in your name without your consent. However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit, mortgage, or any other account involving the extension of credit.

A security freeze does not apply to a person or entity, or its affiliates, or collection agencies acting on behalf of the person or entity, with which you have an existing account that requests information in your credit report for the purposes of reviewing or collecting the account. Reviewing the account includes activities related to account maintenance, monitoring, credit line increases, and account upgrades and enhancements.

As an alternative to a security freeze, you have the right to place an initial or extended fraud alert on your credit file at no cost. An initial fraud alert is a 1-year alert that is placed on a consumer's credit file. Upon seeing a fraud alert display on a consumer's credit file, a business is required to take steps to verify the consumer's identity before extending new credit. If you are a victim of identity theft, you are entitled to an extended fraud alert, which is a fraud alert lasting 7 years.

To place either of these alerts, a consumer reporting agency will require you to provide appropriate proof of your identity, which may include your Social Security Number. If you ask for an extended alert, you will have to provide an identity theft report. An identity theft report includes a copy of a report you have filed with a federal, state, or local law enforcement agency, and additional information a consumer reporting agency may require you to submit. For more detailed information about the identity theft report, visit www.consumerfinance.gov/learnmore.

You may place a fraud alert in your file by calling just one of the three nationwide credit reporting agencies. As soon as that agency processes your alert, it will notify the other two, which then must also place fraud alerts in your file.

- Equifax: 1-800-525-6285; www.equifax.com
- Experian: 1-888-397-3742; www.experian.com
- TransUnion: 1-800-680-7289; www.transunion.com

You have the right to free copies of the information in your file (your "file disclosure"). An initial fraud alert entitles you to a copy of all information in your file at each of the three nationwide agencies, and an extended alert entitles you to two free file disclosures in a 12-month period following the placing of the alert. These additional disclosures may help you detect signs of fraud, for example, whether fraudulent accounts have been opened in your name or whether someone has reported a change in your address. Once a year, you also have the right to a free copy of the information in your file at any consumer reporting agency, if you believe it has inaccurate information due to fraud, such as identity theft. You also have the ability to obtain additional free file disclosures under other provisions of the FCRA. See www.consumerfinance.gov/learnmore

You have the right to obtain documents relating to fraudulent transactions made or accounts opened using your personal information. A creditor or other business must give you copies of applications and other business records relating to transactions and accounts that resulted from the theft of your identity, if you ask for them in writing. A business may ask you for proof of your identity, a police report, and an affidavit before giving you the documents. It also may specify an address for you to send your request. Under certain circumstances, a business can refuse to provide you with these documents. See www.consumerfinance.gov/learnmore.

You have the right to obtain information from a debt collector. If you ask, a debt collector must provide you with certain information about the debt you believe was incurred in your name by an identity thief – like the name of the creditor and the amount of the debt.

If you believe information in your file results from identity theft, you have the right to ask that a consumer reporting agency block that information from your file. An identity thief may run up bills in your name and not pay them. Information about the unpaid bills may appear on your consumer report. Should you decide to ask a consumer reporting agency to block the reporting of this information, you must identify the information to block, and provide the consumer reporting agency with proof of your identity and a copy of your identity theft report. The consumer reporting agency can refuse or cancel your request for a block if, for example, you don't provide the necessary documentation or where the block results from an error or a material misrepresentation of fact made by you. If the agency declines or rescinds the block, it must notify you. Once a debt resulting from identity theft has been blocked, a person or business with notice of the block may not sell, transfer or place the debt for collection.

You may also prevent businesses from reporting information about you to consumer reporting agencies if you believe the information is a result of identity theft. To do so, you must send your request to the address specified by the business that reports the information to the consumer reporting agency. The business will expect you to identify what information you do not want reported and to provide an identity theft

report.

To learn more about identity theft and how to deal with its consequences, visit www.consumerfinance.gov/learnmore, or write to the Consumer Financial Protection Bureau. You may have additional rights under state law. For more information, contact your local consumer protection agency or your state Attorney General.

In addition to the new rights and procedures to help consumers deal with the effects of identity theft, the FCRA has many other important consumer protections. They are described in more detail at www.consumerfinance.gov/learnmore.