

P.O. Box 740241
Atlanta, GA 30374



002719028-23
LUZ MILAGROS ORTIZ/ NIEVES
HC 15 BOX 15244
HUMACAO, PR 00791-9479

000002800 F0EC0213190322560000 01 000000

To Start An Investigation, Please Visit Us At:
 www.investigations.equifax.com

EQUIFAX

February 12, 2019

According to Puerto Rico Code, Title 7, Banking, Part VI, Control and Supervision, Chapter 132, Credit Reporting Agencies, § 2040. Obtaining free of charge once per year a credit report, a consumer is entitled to one free disclosure from each credit reporting agency that maintains business in Puerto Rico. Pursuant to this article,

Equifax information Services LLC will, upon request, provide you with one free credit file disclosure each calendar year.

Thank you for requesting your credit file, commonly called a Consumer Credit Report. Your credit file contains information received primarily from companies which have granted you credit and from public record sources. Great care has been taken to report this information correctly. Please help us in achieving even greater accuracy by reviewing all of the enclosed material carefully.

If there are items you believe to be incorrect, you may be able to initiate an investigation request via the Internet 24 hours a day, 7 days a week at:

www.investigate.equifax.com

Using the Internet to initiate an online investigation request will expedite the resolution of your concerns. Or you may complete the enclosed Research Request Form and return it to:

Equifax Information Services LLC
P.O. Box 740241
Atlanta, GA 30374

NOTE: Sending the Research Request Form to any other address will delay the processing of your request.

Please note, when you provide documents, including a letter, to Equifax as part of your dispute, the documents may be submitted to one or more companies whose information are the subject of your dispute.

Under the FACT Act, you have the right to request and obtain a copy of your credit score. To obtain a copy of your credit score, please call our automated ordering system at: 1-877-SCORE-11.

For an added convenience, use one of the below options to start an investigation or check the status of your dispute.

Visit us at www.equifax.com/CreditReportAssistance or Call us at 866-349-5186.



According to Puerto Rico Code, Title 7, Banking, Part VI, Control and Supervision, Chapter 132, Credit Reporting Agencies, § 2040, Obtaining free of charge once per year a credit report, a consumer is entitled to one free credit file disclosure from each credit reporting agency that maintains business in Puerto Rico. Pursuant to this article, Equifax Information Services LLC will, upon request, provide you with one free credit file disclosure each calendar year.

If you provide a copy of either a valid driver's license, state ID card, pay stub, W2, or 1099 form to validate both your identity and address, then you do not need to provide additional documents.

| | | | | | | | | | | | | | | | | | | |
|--------------------|--|---|---|--|---|-----------------------|-----------------------------|--------------------------------------|---|--|--------------------|---|--|-------------------|--|--------------------------------------|----------------------------|----------------------|
| All of these items | A copy of one (1) item from this column to validate your address | A copy of one (1) item from this column to validate your identity | Your complete name, including any suffix (Jr., Sr., etc.) | Valid driver's license used to validate identity and address | Utility bill with correct address (gas, water, cable) | Your complete address | Your Social Security number | Cell phone or residential phone bill | Pay stub (can be used to validate identity and address) | W2 or 1099 form (can be used to validate identity and address) | Your date of birth | Pay stub (can be used to validate identity and address) | W2 or 1099 form (can be used to validate identity and address) | Birth certificate | W2 or 1099 form (can be used to validate identity and address) | Rental lease agreement or house deed | Mortgage or bank statement | State or military ID |
|--------------------|--|---|---|--|---|-----------------------|-----------------------------|--------------------------------------|---|--|--------------------|---|--|-------------------|--|--------------------------------------|----------------------------|----------------------|

If you are contacting us by phone, please have the following information ready. If you are contacting us by mail, please be sure to include:

* Or mail your request to: Equifax Information Services LLC

P.O. Box 105788 Atlanta, GA 30348

* Call us at (800) 685-1111;

* Go to www.equifax.com;

To place, temporarily lift or permanently remove the security freeze on your Equifax credit report, you can:

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 purpose of reviewing or collecting the account. Reviewing the account includes a credit report for the 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 displayed 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 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 in your credit report. If you make a new loan, credit, mortgage, or any other account involving the extension of credit, you will be notified if your credit report may be delayed, interfered with, or prohibited due to the security freeze.



When you place a security freeze on your Equifax credit report, you will be provided a 10-digit personal identification number (PIN) to use if you choose to temporarily lift or permanently remove the security freeze from your credit report. To make either request, you can contact Equifax by phone or mail and provide all the following:

1. Proper identification.
2. The unique PIN provided by Equifax when you placed the security freeze.
3. If requesting a temporary lift, specify the period of time for which the credit report is to be available (for example, from March 15, 2018 to March 21, 2018).

You can also create or sign into your account on www.equifax.com to authorize the temporary lift or permanent removal of your security freeze from your Equifax credit report.

Equifax will authorize the release of your credit report within one hour after receiving the above information if the request is by phone or electronic means or no later than three business days when a written request is submitted. Placing, lifting, and removing a security freeze on your Equifax credit report is free.

CREDIT FILE : February 12, 2019

Confirmation # 9043059939



Personal Identification Information (This section includes your name, current and previous addresses, and any other identifying information reported by your creditors.)

Name On File: LUZ Milagros Ortiz/Nieves
 Social Security #: XXX-XX-2547 Date of Birth: December 19, 1969
 Current Address: Hc 15 Box 15244, Humacao, PR 00791 Reported: 02/2019
 Last Reported Employment: Auditora; Syntex; Humacao PR;
 Previous Employment(s): Venus Del Caribe;



Please address all future correspondence to:

www.investigate.equifax.com
 Equifax Information Services LLC
 P.O. Box 740241
 Atlanta, GA 30374
 (800) 377-6568

M - F 9:00am to 5:00pm in your time zone.

Credit Account Information

(For your security, the last 4 digits of account number(s) have been replaced by *) (This section includes open and closed accounts reported by credit grantors)

Account Column Title Descriptions:

| | |
|--|--|
| Account Number - The Account number reported by credit grantor | Amount Past Due - The Amount Past Due as of the Date Reported |
| Date Acct. Opened - The Date that the credit grantor opened the account | Date of Last Payment - The Date of Last Payment |
| High Credit - The Highest Amount Charged | Actual Pay Amt - The Actual Amount of Last Payment |
| Credit Limit - The Highest Amount Permitted | Sched Pay Amt - The Requested Amount of Last Payment |
| Terms Duration - The Number of Instalments or Payments | Date of 1st Delinquency - The Date of First Delinquency |
| Terms Frequency - The Scheduled Time Between Payments | Date of Last Activity - The Date of the Last Account Activity |
| Months Reviewed - The Number of Months Reviewed | Date Maj Delq Rptd - The Date the 1st Major Delinquency Was Reported |
| Activity Designator - The Most Recent Account Activity | Charge Off Amt - The Amount Charged Off by Creditor |
| Creditor Class - The Type of Company Reporting The Account | Deferred Pay Date - The 1st Payment Due Date for Deferred Loans |
| Date Reported - Date of Last Reported Update | Balloon Pay Amt - The Amount of Final(Balloon) Payment |
| Balance Amount - The Total Amount Owed as of the Date Reported | Balloon Pay Date - The Date of Final(Balloon) Payment |
| Status - Condition of Account When Last Updated by Creditor or Otherwise | Date Closed - The Date the Account was Closed |

Account History

Descriptions:

1 : 30-59 Days Past Due
 2 : 60-89 Days Past Due
 3 : 90-119 Days Past Due
 4 : 120-149 Days Past Due

5 : 150-179 Days Past Due
 6 : 180 or More Days Past Due

G : Collection Account

H : Foreclosure

J : Voluntary Surrender

K : Repossession

L : Charge Off

Coop AC Las Piedras (In-Card)

PO Box 414 Las Piedras PR 00771-0414 : (809) 733-2821

| Account Number | Date Opened | High Credit | Credit Limit | Terms Duration | Terms Frequency | Months Prevld | Activity Designator | Creditor Classification |
|---------------------------|----------------|-----------------|----------------------|-----------------------|--------------------------|-------------------------|-----------------------|-------------------------|
| 540871001004* | 03/21/2018 | \$2,013 | \$2,000 | Monthly | 8 | | | |
| Items As of Date Reported | Balance Amount | Amount Past Due | Date of Last Payment | Actual Payment Amount | Scheduled Payment Amount | Date of 1st Delinquency | Date of Last Activity | Date Maj Delq Rptd |

1/13/2018 \$2,013 10/2018 \$102 \$56

Status - Pays As Agreed; Type of Account - Revolving; Type of Loan - Credit Card; Whose Account - Individual Account; ADDITIONAL INFORMATION - Credit Card;

| Historical Account Information | | | | | | | | |
|--------------------------------|-------------------|--------------------------|-----------------------|----------------------|-------------------|--------------|-----------------|--------------|
| | Balance | Scheduled Payment Amount | Actual Payment Amount | Date of Last Payment | High Credit Limit | Credit Limit | Amount Past Due | Type of Loan |
| 01/19 | No Data Available | | | | | | | |
| 12/18 | No Data Available | | | | | | | |
| 11/18 | No Data Available | | | | | | | |
| 10/18 | \$1,892 | \$53 | \$102 | 10/1/2018 | \$2,010 | \$2,000 | | Credit Card |
| 09/18 | No Data Available | | | | | | | |
| 08/18 | No Data Available | | | | | | | |
| 07/18 | No Data Available | | | | | | | |
| 06/18 | No Data Available | | | | | | | |
| 05/18 | No Data Available | | | | | | | |
| 04/18 | No Data Available | | | | | | | |
| 03/18 | \$0 | | | | \$0 | \$2,000 | | Credit Card |

| Coop A/C Las Piedras | | PO Box 414 Las Piedras PR 00771-0414 | |
|-----------------------------|-----------------|---|--------------------------|
| Account Number | 220388218* | Date Opened | High Credit Limit |
| Items As of Date Reported | 01/1/2018 | \$6,000 | |
| Balance Amount | Amount Past Due | Date of Last Payment | Scheduled Payment Amount |
| \$0 | | 05/2018 | \$132 |

06/30/2018 Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Unsecured; Whose Account - Individual Account; ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance; Unsecured;

| Historical Account Information | | | | | | | | |
|--------------------------------|-------------------|--------------------------|-----------------------|----------------------|-------------------|--------------|-----------------|--------------|
| | Balance | Scheduled Payment Amount | Actual Payment Amount | Date of Last Payment | High Credit Limit | Credit Limit | Amount Past Due | Type of Loan |
| 01/19 | No Data Available | | | | | | | |

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Historical Account Information

| | Balance | Scheduled Payment Amount | Actual Payment Amount | Date of Last Payment | High Credit Limit | Credit Limit | Amount Past Due | Type of Loan | Activity Designator |
|-------|-------------------|--------------------------|-----------------------|----------------------|-------------------|--------------|-----------------|--------------|---------------------|
| 12/18 | No Data Available | | | | | | | | |
| 11/18 | No Data Available | | | | | | | | |
| 10/18 | No Data Available | | | | | | | | |
| 09/18 | No Data Available | | | | | | | | |
| 08/18 | No Data Available | | | | | | | | |
| 07/18 | No Data Available | | | | | | | | |
| 06/18 | No Data Available | | | | | | | | |
| 05/18 | No Data Available | | | | | | | | |
| 04/18 | No Data Available | | | | | | | | |
| 03/18 | \$5,780 | \$132 | \$132 | 3/1/2018 | \$6,000 | | | Unsecured | |
| 02/18 | No Data Available | | | | | | | | |
| 01/18 | \$5,977 | \$132 | \$132 | 1/1/2018 | \$6,000 | | | Unsecured | |

Coop A/C Las Piedras

PO Box 414 Las Piedras PR 00771-0414

| Account Number | Date Opened | High Credit Limit | Terms Duration | Terms Frequency | Months Revd | Activity Designator | Creditor Classification |
|----------------|-------------|-------------------|----------------|-----------------|-------------|---------------------|-------------------------|
| 220388117* | 07/06/2017 | \$1,000 | 12 Months | Biweekly | 6 | Paid and Closed | |

| Items As of Date Reported | Balance Amount | Amount Past Due | Date of Last Payment | Actual Payment Amount | Scheduled Payment Amount | Date of 1st Delinquency | Date of Last Activity | Date Maj. Del. 1st Rptd | Charge Off | Deferred Pay Start Date | Balloon Pay Amount | Balloon Pay Date | Date Closed |
|---------------------------|----------------|-----------------|----------------------|-----------------------|--------------------------|-------------------------|-----------------------|-------------------------|------------|-------------------------|--------------------|------------------|-------------|
| 01/31/2018 | \$0 | | 01/2018 | \$88 | \$88 | 01/2018 | 01/2018 | | | | | | 01/2018 |

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Unsecured; Whose Account - Individual Account; ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance; Unsecured;

| Historical Account Information | | | | | | | | Activity Designator |
|--------------------------------|-------------------|-------------------|-----------------------|----------------------|-------------------|-----------------|--------------|---------------------|
| | Balance | Scheduled Payment | Actual Payment Amount | Date of Last Payment | High Credit Limit | Amount Past Due | Type of Loan | |
| 01/19 | No Data Available | | | | | | | |
| 12/18 | No Data Available | | | | | | | |
| 11/18 | No Data Available | | | | | | | |
| 10/18 | No Data Available | | | | | | | |
| 09/18 | No Data Available | | | | | | | |
| 08/18 | No Data Available | | | | | | | |
| 07/18 | No Data Available | | | | | | | |
| 06/18 | No Data Available | | | | | | | |
| 04/18 | No Data Available | | | | | | | |
| 03/18 | No Data Available | | | | | | | |
| 02/18 | No Data Available | | | | | | | |
| 01/18 | No Data Available | | | | | | | |
| 12/17 | \$640 | \$88 | \$88 | 12/1/2017 | \$1,000 | | Unsecured | |
| 11/17 | No Data Available | | | | | | | |
| 10/17 | No Data Available | | | | | | | |
| 09/17 | No Data Available | | | | | | | |
| 08/17 | \$854 | \$88 | \$88 | 8/1/2017 | \$1,000 | | Unsecured | |

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| Historical Account Information | | Coop Jesus OBRERO CARR #1 KM 23.6 BOX RIO GUAYNABO GUAYNABO PR 00725-8900 : (787) 720-6209 | | | | | | | | | |
|---|--------------------------|--|------------------------------|-----------------------------|--------------------------|----------------------|---------------------------------|-------------------------|-------------------------|--------------------|---------------------|
| Account Number | Balance | Scheduled Payment Amount | Actual Payment Amount | Date of Last Payment | High Credit | Credit Limit | Amount Past Due | Type of Loan | Activity Designator | | |
| 207302117* | | | | | Date Opened | High Credit | Credit Limit | | | | |
| Items As of Date Reported 01/31/2019 | Balance \$6,839 | Amount Past Due | Date of Last Payment 01/2019 | Actual Payment Amount \$113 | Scheduled Payment Amount | Payment Amount \$113 | Date of 1st Delinquency 01/2019 | Term Duration 96 Months | Terms Frequency Monthly | Months Revd 17 | Activity Designator |
| Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Partially Secured; Whose Account - Maker; ADDITIONAL INFORMATION - ; | | | | | | | | | | | |
| Historical Account Information | | Creditor Classification | | | | | | | | | |
| Balance | Scheduled Payment Amount | Actual Payment Amount | Date of Last Payment | High Credit | Credit Limit | Amount Past Due | Type of Loan | Activity Designator | Deferred Pay Start Date | Balloon Pay Amount | Balloon Pay Date |
| 01/19 No Data Available | | | | | | | Partially Secured | | | | Date Closed |
| 12/18 \$6,902 | \$113 | \$113 | 12/1/2018 | \$7,790 | | | | | | | |
| 11/18 \$6,965 | \$113 | \$113 | 11/1/2018 | \$7,790 | | | Partially Secured | | | | |
| 10/18 \$7,027 | \$113 | \$113 | 10/1/2018 | \$7,790 | | | Partially Secured | | | | |
| 09/18 \$7,089 | \$113 | | 8/1/2018 | \$7,790 | | | Partially Secured | | | | |
| 08/18 \$7,089 | \$113 | \$113 | 8/1/2018 | \$7,790 | | | Partially Secured | | | | |
| 07/18 \$7,211 | \$113 | \$113 | 7/1/2018 | \$7,790 | | | Partially Secured | | | | |
| 06/18 \$7,272 | \$113 | \$113 | 6/1/2018 | \$7,790 | | | Partially Secured | | | | |
| 05/18 \$7,332 | \$113 | \$113 | 5/1/2018 | \$7,790 | | | Partially Secured | | | | |
| 04/18 \$7,392 | \$113 | \$113 | 4/1/2018 | \$7,790 | | | Partially Secured | | | | |
| 03/18 \$7,451 | \$113 | \$113 | 3/1/2018 | \$7,790 | | | Partially Secured | | | | |
| 02/18 \$7,510 | \$113 | | 1/1/2018 | \$7,790 | | | Partially Secured | | | | |

| Historical Account Information | | | | | | | | | |
|--|--------------------------|-----------------------|-----------------------|-----------------------|--------------------------|-------------------------|-----------------|---------------------|--------------------------|
| | Balance | Scheduled Payment | Actual Payment Amount | Date of Last Payment | High Credit | Credit Limit | Amount Past Due | Type of Loan | Activity Designator |
| 01/18 | \$7,510 | \$113 | \$113 | 1/1/2018 | \$7,790 | | | Partially Secured | |
| Additional Information: Affected By Natural or Declared Disaster | | | | | | | | | |
| 12/17 | \$7,609 | \$113 | \$113 | 12/1/2017 | \$7,790 | | | Partially Secured | |
| Additional Information: Affected By Natural or Declared Disaster | | | | | | | | | |
| 11/17 | \$7,667 | \$113 | \$113 | 11/1/2017 | \$7,790 | | | Partially Secured | |
| Additional Information: Affected By Natural or Declared Disaster | | | | | | | | | |
| 10/17 | No Data Available | | | | | | | | |
| 09/17 | No Data Available | | | | | | | | |
| 08/17 | \$7,833 | \$113 | \$113 | 8/1/2017 | \$7,790 | | | Partially Secured | |
| Historical Account Information | | | | | | | | | |
| Dept of EdNet 121 S 13th St Lincoln NE 68508-1904 | | | | | | | | | |
| Account Number | | Date Opened | High Credit | Credit Limit | Terms Duration | Terms Frequency | Months Rvd | Activity Designator | Creditor Classification |
| 90000053597* | | 10/11/2016 | \$3,000 | | 120 Months | Monthly | 27 | | |
| Items As of Date Reported | Balance Amount | Amount Past Due | Date of Last Payment | Actual Payment Amount | Scheduled Payment Amount | Date of 1st Delinquency | Date Mat. | Charge Off | Deferred Pay Balloon Pay |
| 01/31/2019 | \$3,100 | \$98 | 09/2018 | \$32 | | 10/2018 | Last Activity | Del. 1st Rptd | Balloon Pay Date Closed |
| Status - Over 120 Days Past Due; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Student Loan: 120 Days Past Due; | | | | | | | | | |
| Days Past Due: 120 | | | | | | | | | |
| Account History with Status Codes 3 | | | | | | | | | |
| Historical Account Information | | | | | | | | | |
| Historical Account Information | | | | | | | | | |
| Balance | Scheduled Payment Amount | Actual Payment Amount | Date of Last Payment | High Credit | Credit Limit | Amount Past Due | Type of Loan | Activity Designator | |
| 01/19 | No Data Available | | | | | | | | |
| 12/18 | \$3,090 | \$32 | 9/1/2018 | \$3,000 | | \$65 | Education Loan | | |
| 11/18 | \$3,081 | \$32 | 9/1/2018 | \$3,000 | | | Education Loan | | |
| 10/18 | \$3,071 | \$32 | 9/1/2018 | \$3,000 | | | Education Loan | | |

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| Historical Account Information | | | | | | |
|---|--------------------------|-----------------------|----------------------|-------------------|--------------|----------------|
| Balance | Scheduled Payment Amount | Actual Payment Amount | Date of Last Payment | High Credit Limit | Credit Limit | Type of Loan |
| 09/18 \$3,061 | \$32 | \$14 | 9/1/2018 | \$3,000 | | Education Loan |
| 08/18 \$3,066 | \$32 | | 7/1/2018 | \$3,000 | | Education Loan |
| 07/18 \$3,056 | \$32 | \$32 | 7/1/2018 | \$3,000 | | Education Loan |
| 06/18 \$3,080 | \$32 | | 5/1/2018 | \$3,000 | | Education Loan |
| 05/18 \$3,070 | \$32 | \$117 | 5/1/2018 | \$3,000 | | Education Loan |
| 04/18 \$3,177 | \$32 | | | \$3,000 | | Education Loan |
| 03/18 \$3,168 | \$32 | | | \$3,000 | | Education Loan |
| 02/18 \$3,158 | | | | \$3,000 | \$0 | Education Loan |
| Additional Information: Affected By Natural or Declared Disaster; Student Loan - Payment Deferred | | | | | | |
| 01/18 \$3,149 | \$32 | | | \$3,000 | | Education Loan |
| 12/17 \$3,139 | \$32 | | | \$3,000 | | Education Loan |
| 11/17 \$3,129 | \$32 | | | \$3,000 | | Education Loan |
| 10/17 \$3,120 | \$31 | | | \$3,000 | \$0 | Education Loan |
| Additional Information: Affected By Natural or Declared Disaster; Student Loan - Payment Deferred | | | | | | |
| 09/17 \$3,110 | \$31 | | | \$3,000 | | Education Loan |
| 08/17 \$3,101 | \$31 | | | \$3,000 | | Education Loan |
| 07/17 \$3,091 | \$31 | | | \$3,000 | | Education Loan |
| 06/17 \$3,081 | \$31 | | | \$3,000 | | Education Loan |
| 05/17 \$3,071 | | | | \$3,000 | \$0 | Education Loan |
| Additional Information: Student Loan - Payment Deferred | | | | | | |

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Historical Account Information

| Balance | Scheduled Payment | Actual Payment | Date of Last Payment | High Credit Limit | Credit Limit | Amount Past Due | Type of Loan | Activity Designator |
|--|--------------------------|-----------------------|------------------------------|---------------------------|-------------------------------|---------------------------------|--------------------------|-------------------------|
| 04/17 \$3,062 | | | | \$3,000 | \$0 | \$0 | Education Loan | |
| Additional Information: Student Loan - Payment Deferred | | | | | | | | |
| 03/17 \$3,053 | | | | \$3,000 | \$0 | \$0 | Education Loan | |
| Additional Information: Student Loan - Payment Deferred | | | | | | | | |
| 02/17 \$3,043 | | | | \$3,000 | \$0 | \$0 | Education Loan | |
| Additional Information: Student Loan - Payment Deferred | | | | | | | | |
| Dept of Ed/Netnet 121 S 13th St Lincoln NE 68508-1904 | | | | | | | | |
| Account Number 90000053597* | | | | | | | | |
| Items As of 01/31/2019 | Balance Amount \$1,765 | Amount Past Due \$56 | Date of Last Payment 09/2018 | Actual Paymnt Amount \$18 | Scheduled Payment Amount \$18 | Date of 1st Delinquency 10/2018 | Term Duration 120 Months | Terms Frequency Monthly |
| Status - Over 120 Days Past Due; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Student Loan; 120 Days Past Due; | | | | | | | | |
| Account History with Status Codes 12/2018 3 | | | | | | | | |
| Historical Account Information | | | | | | | | |
| Balance | Scheduled Payment Amount | Actual Payment Amount | Date of Last Payment | High Credit | Credit Limit | Amount Past Due | Type of Loan | Activity Designator |
| 01/19 No Data Available | | | | | | | | |
| 12/18 \$1,759 | \$18 | | 9/1/2018 | \$1,750 | | \$37 | Education Loan | |
| 11/18 \$1,753 | \$18 | | 9/1/2018 | \$1,750 | | | Education Loan | |
| 10/18 \$1,748 | \$18 | | 9/1/2018 | \$1,750 | | | Education Loan | |
| 09/18 \$1,742 | \$18 | \$18 | 9/1/2018 | \$1,750 | | | Education Loan | |
| 08/18 \$1,756 | \$18 | | 7/1/2018 | \$1,750 | | | Education Loan | |
| 07/18 \$1,750 | \$18 | \$37 | 7/1/2018 | \$1,750 | | | Education Loan | |



Historical Account Information

| | Balance | Scheduled Payment Amount | Actual Payment Amount | Date of Last Payment | High Credit Limit | Credit Amount Past Due | Type of Loan | Activity Designator |
|---|---------|--------------------------|-----------------------|----------------------|-------------------|------------------------|----------------|---------------------|
| 06/18 | \$1,782 | \$18 | | 5/1/2018 | \$1,750 | | Education Loan | |
| 05/18 | \$1,776 | \$18 | \$37 | 5/1/2018 | \$1,750 | | Education Loan | |
| 04/18 | \$1,808 | \$18 | | | \$1,750 | | Education Loan | |
| 03/18 | \$1,803 | \$18 | | | \$1,750 | | Education Loan | |
| 02/18 | \$1,797 | | | | \$1,750 | \$0 | Education Loan | |
| Additional Information: Affected By Natural or Declared Disaster; Student Loan - Payment Deferred | | | | | | | | |
| 01/18 | \$1,792 | \$18 | | | \$1,750 | | Education Loan | |
| 12/17 | \$1,787 | \$18 | | | \$1,750 | | Education Loan | |
| 11/17 | \$1,781 | \$18 | | | \$1,750 | | Education Loan | |
| 10/17 | \$1,775 | \$18 | | | \$1,750 | \$0 | Education Loan | |
| Additional Information: Affected By Natural or Declared Disaster; Student Loan - Payment Deferred | | | | | | | | |
| 09/17 | \$1,770 | \$18 | | | \$1,750 | | Education Loan | |
| 08/17 | \$1,764 | \$18 | | | \$1,750 | | Education Loan | |
| 07/17 | \$1,759 | \$18 | | | \$1,750 | | Education Loan | |
| 06/17 | \$1,753 | \$18 | | | \$1,750 | | Education Loan | |
| 05/17 | \$1,750 | | | | \$1,750 | \$0 | Education Loan | |
| Additional Information: Student Loan - Payment Deferred | | | | | | | | |
| 04/17 | \$1,750 | | | | \$1,750 | \$0 | Education Loan | |
| Additional Information: Student Loan - Payment Deferred | | | | | | | | |
| 03/17 | \$1,750 | | | | \$1,750 | \$0 | Education Loan | |
| Additional Information: Student Loan - Payment Deferred | | | | | | | | |