

Personal Information

SSN: XXX-XX-3815
Your SSN has been masked for your protection.

You have been on our files since 10/01/1983
Date of Birth: 08/19/1962

Names Reported: LUIS EDUARDO RIVERA BERRIOS, LUIS EDUARDO RIVERA, BERRIOS LUISE RIVERA, LUISERIVERA BERRIOS,

Addresses Reported:

Address	Date Reported
19201 COLLINS AVE APT 1107, SUNNY ISLES BEACH, FL 33160-2202	10/10/2017
1500 F MONTILLA N APT 1401 N, BAYAMON, PR 00956	01/21/2020
1048 AVE LAS PALMAS APT 216, SANTURCE, PR 00907-5203	08/05/2013
890 AVE ASHFORD APT 4D, SAN JUAN, PR 00907-1030	02/15/2019
602 AVE FERNANDEZ JUNCOS APT 2101A, SAN JUAN, PR 00907-3173	05/07/2018
HC 72,HC 72 BOX 3744 BOX 3744, NARANJITO, PR 00719-9784	04/01/2004
PO BOX 79125, CAROLINA, PR 00984-9125	08/31/2013
19021 COLLINS AVE APT 1107, SUNNY ISLES BEACH, FL 33160-2306	08/09/2017
1902 COLLINS AVE APT 1107, SUNNY ISLES BEACH, FL 33160	08/08/2017
HC 71,HC 71 BOX 2201 BOX 2201, NARANJITO, PR 00719-9742	05/01/2004
HACIENDA SAN JOSE 1481 COND, CAGUAS, PR 00727	01/19/2011
HC 71,HC 71 BOX 3744 BOX 3744, NARANJITO, PR 00719-9800	04/01/2004
1481 COND PUERTA DEL PARQUE APT 601, CAGUAS, PR 00727-3147	01/19/2011
HC 71, NARANJITO, PR 00719-9800	04/30/2008
30015 BUMBLE BEE DR, NARANJITO, PR 00719	03/31/2011
30 CALLE WASHINGTON STE 4, SAN JUAN, PR 00907-1574	07/08/2009
RR 71 BOX 2201, NARANJITO, PR 00719	03/12/2009
1105 CALLE RIBOT APT 3, SAN JUAN, PR 00907-2787	03/23/2015
890 ASHFORD AVE 4-D, SAN JUAN, PR 00907	01/28/2019

Telephone Numbers Reported:

(787) 579-1297 (787) 565-1595 (787) 222-8190 (787) 342-6669 (787) 724-0999 (787) 722-0286 (222) 819-8190
(787) 632-2253 (787) 869-1212

Employment Data Reported:

Employer Name	Location	Position	Date Hired	Date Verified
DESEMPLEADO		DESEPLEO		11/12/2019
REST EL PESCADOR		DESEPLEO		05/13/2019
REST EL PESCADOR		BARTENDER Y MESERO		07/09/2018
RAISING		INSPECTOR		06/12/2018
PELAYO REST		MESERO		10/19/2016
RENTA APT NUEVO				11/05/2007
PRINCES WORLD JEWELERS		SALES EXECUTIVE		10/11/2007
PRINCESS WORLD JEWEL	NARANJITO, PR	VENDEDOR		08/02/2007
WORLD PRINCESS JEWERLESS		VENDEDOR		11/08/2006
JOYERIA PRINCESS WORLD JEWELER		VENDEDOR		11/04/2006
JOYERIA PRINCES WORD JEWE		VENDEDOR	06/01/2002	11/03/2006
PRINCESS WORLD JEWELS		SALES EXECUTIVE		11/01/2006

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	Repo-session	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. 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.

BANCO POPULAR DE PR #250026693007****

PO BOX 11917
SAN JUAN, PR 00922-1917
(787) 742-3572

Date Opened:	09/15/2016	Balance:	\$19,728	Pay Status:	>Account 30 Days Past Due Date<
Responsibility:	Individual Account	Date Updated:	03/31/2020	Terms:	\$758 per month, paid Monthly for 66 months
Account Type:	Installment Account	Payment Received:	\$0		
Loan Type:	AUTO LEASE	Last Payment Made:	02/04/2020		
		High Balance:	\$50,080		>Maximum Delinquency of 30 days in 01/2017 for \$758 and in 03/2020 for \$758<
		Past Due:	>\$758<		

Remarks: BALLOON PAYMENT
Estimated month and year that this item will be removed: 01/2027

	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019	05/2019
Rating	30	X	OK	30	OK	OK	OK	30	30	30

	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018
Rating	30	30	30	OK	OK	OK	OK	OK	OK	OK

	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016
Rating	OK	OK	OK	OK	OK	OK	OK	30	OK	OK

	10/2016	09/2016
Rating	OK	OK

BMW FINANCIAL SERVICES #200033****

P O BOX 3608
DUBLIN, OH 43016
(800) 578-5000

Date Opened:	06/20/2018	Balance:	\$13,955	Pay Status:	Current Account
Responsibility:	Individual Account	Date Updated:	01/31/2020	Terms:	\$334 per month, paid Monthly for 60 months
Account Type:	Installment Account	Payment Received:	\$1,036		
Loan Type:	AUTOMOBILE	Last Payment Made:	12/27/2019		>Maximum Delinquency of 60 days in 12/2019<
		High Balance:	\$18,563		

	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019
Rating	60	30	OK	OK	OK	OK	OK	OK	OK	OK

	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018
Rating	30	OK	OK	OK	OK	OK	OK	OK

DSNB/MACYS #603534008104****

PO BOX 8218
MASON, OH 45050
(800) 289-6229

Date Opened:	07/23/2018	Date Updated:	03/18/2020	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$49 per month; paid
Account Type:	Revolving Account	Last Payment Made:	02/17/2020		Monthly
Loan Type:	CHARGE ACCOUNT				>Maximum Delinquency of 30 days in 12/2019<

High Balance: High balance of \$1,054 from 02/2020 to 03/2020
Credit Limit: Credit limit of \$300 from 02/2020 to 03/2020

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$342	\$178								
Scheduled Payment	\$49	\$23								
Amount Paid	\$0									
Past Due	\$0									
Rating	OK	OK	OK	30	OK	OK	OK	OK	OK	OK

	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

MONEY EXPRESS #1028****

PO BOX 11890
SAN JUAN, PR 00922-1890
(888) 448-2511

Date Opened:	06/19/2018	Balance:	\$4,158	Pay Status:	Current Account
Responsibility:	Individual Account	Date Updated:	03/24/2020	Terms:	\$164 per month, paid
Account Type:	Installment Account	Payment Received:	\$344		Monthly for 60 months
Loan Type:	UNSECURED	Last Payment Made:	03/20/2020		>Maximum Delinquency of 30 days in 11/2019<
		High Balance:	\$4,999		

	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019	05/2019
Rating	OK	OK	OK	30	OK	OK	OK	OK	OK	OK

	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK



	06/2018
Rating	OK

PENTAGON FCU #430679211035****

POB 456
ALEXANDRIA, VA 22313
(800) 247-5626

Date Opened:	07/15/2018	Date Updated:	03/24/2020	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$192	Terms:	\$94 per month; paid Monthly
Account Type:	Revolving Account	Last Payment Made:	03/09/2020	Date Closed:	11/14/2019
Loan Type:	CREDIT CARD				>Maximum Delinquency of 30 days in 02/2019 and in 05/2019<

High Balance: High balance of \$6,148 from 01/2020 to 01/2020; \$6,148 from 03/2020 to 03/2020
Credit Limit: Credit limit of \$5,000 from 01/2020 to 01/2020; \$5,000 from 03/2020 to 03/2020

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$4,682		\$4,792							
Scheduled Payment	\$94		\$96							
Amount Paid	\$192									
Past Due	\$0									
Remarks	CBG		CBG							
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018
Rating	30	OK	OK	30	OK	OK	OK	OK	OK	OK

	07/2018
Rating	OK

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.

AMERICAN EXPRESS #349990588453****

PO BOX 981537
EL PASO, TX 79998
(800) 874-2717

Date Opened:	08/03/2005	Balance:		Pay Status:	Current Account
Responsibility:	Individual Account	Date Updated:	03/10/2015		
Account Type:	Open Account	High Balance:	\$9,059		
Loan Type:	CREDIT CARD				



	02/2015	01/2015	12/2014	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2014	03/2014	02/2014	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2013	05/2013	04/2013	03/2013	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	08/2012	07/2012	06/2012	05/2012	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2011	09/2011	08/2011	07/2011	06/2011	05/2011	04/2011	03/2011	02/2011	01/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/R

	12/2010	11/2010	10/2010	09/2010	08/2010	07/2010	06/2010	05/2010	04/2010	03/2010
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	02/2010	01/2010	12/2009	11/2009	10/2009	09/2009	08/2009	07/2009	06/2009	05/2009
Rating	N/R	OK	OK	OK	N/R	OK	OK	OK	OK	OK

	04/2009	03/2009	02/2009	01/2009	12/2008	11/2008	10/2008	09/2008	08/2008	07/2008
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2008	05/2008
Rating	OK	OK

AMERICAN EXPRESS #349990695190****
PO BOX 981537
EL PASO, TX 79998
(800) 874-2717

Date Opened:	09/27/2005	Balance:	\$0	Pay Status:	Current Account
Responsibility:	Individual Account	Date Updated:	03/13/2015		
Account Type:	Open Account	High Balance:	\$7,225		
Loan Type:	CREDIT CARD				

	02/2015	01/2015	12/2014	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2014	03/2014	02/2014	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK



	06/2013	05/2013	04/2013	03/2013	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	08/2012	07/2012	06/2012	05/2012	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2011	09/2011	08/2011	07/2011	06/2011	05/2011	04/2011	03/2011	02/2011	01/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/R

	12/2010	11/2010	10/2010	09/2010	08/2010	07/2010	06/2010	05/2010	04/2010	03/2010
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	02/2010	01/2010	12/2009	11/2009	10/2009	09/2009	08/2009	07/2009	06/2009	05/2009
Rating	N/R	OK	OK	OK	N/R	OK	OK	OK	OK	OK

	04/2009	03/2009	02/2009	01/2009	12/2008	11/2008	10/2008	09/2008	08/2008	07/2008
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2008	05/2008
Rating	OK	OK

COOP ORIENTAL #419921001001****

CALL BOX 876
CENTRO COMERCIAL
HUMACAO, PR 00979
(809) 852-0964

Date Opened:	12/21/2015	Date Updated:	01/28/2019	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$327	Terms:	Paid Monthly
Account Type:	Revolving Account	Last Payment Made:	11/28/2016	Date Closed:	01/31/2018
Loan Type:	CREDIT CARD			Date Paid:	11/28/2016

High Balance: High balance of \$1,027 from 10/2017 to 01/2018; \$1,027 from 01/2019 to 01/2019
Credit Limit: Credit limit of \$1,000 from 10/2017 to 01/2018; \$1,000 from 01/2019 to 01/2019

	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018
Balance	\$0									
Amount Paid	\$327									
Past Due	\$0									
Remarks	CBC CLO									
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK



	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017
Balance			\$0	\$0	\$0	\$0				
Amount Paid			\$327							
Past Due			\$0	\$0	\$0	\$0				
Remarks			CBC CLO							
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	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	OK	OK	OK	OK	OK	OK

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

CREDITO FAMILIAR FINANCIAL SERVICES INC #4400**

METRO OFFICE PARK
CALLE 1 LOTE 3 SUITE 502
GUAYNABO, PR 00968
(787) 773-0333

Date Opened:	06/27/2017	Date Updated:	06/20/2018	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$99	Terms:	\$0 per month, paid Monthly
Account Type:	Installment Account	Last Payment Made:	06/20/2018	Date Closed:	for 30 months
Loan Type:	NOTE LOAN				06/20/2018

High Balance: High balance of \$1,800 from 10/2017 to 06/2018
Remarks: CLOSED

	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017
Balance	\$0	\$1,395	\$1,442	\$1,488	\$1,488	\$1,574	\$1,574	\$1,615	\$1,655	
Scheduled Payment	\$0	\$99	\$99	\$99	\$99	\$99	\$99	\$99	\$99	
Amount Paid	\$99	\$99	\$99	\$99	\$99	\$99	\$99	\$99	\$99	
Past Due	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	08/2017	07/2017	06/2017
Rating	OK	OK	OK

CREDITO FAMILIAR FINANCIAL SERVICES INC #4414**

METRO OFFICE PARK
CALLE 1 LOTE 3 SUITE 502
GUAYNABO, PR 00968
(787) 773-0333

Date Opened:	12/18/2018	Date Updated:	03/27/2020	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$94	Terms:	\$94 per month, paid
Account Type:	Installment Account	Last Payment Made:	12/27/2019		Monthly for 24 months
Loan Type:	NOTE LOAN				

High Balance: High balance of \$1,500 from 01/2019 to 02/2019; \$1,500 from 04/2019 to 04/2019; \$1,500 from 07/2019 to 03/2020

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$844	\$844	\$906	\$966	\$1,023	\$1,079	\$1,133	\$1,184	\$1,234	
Scheduled Payment	\$94	\$94	\$94	\$94	\$94	\$94	\$94	\$94	\$94	
Amount Paid	\$94	\$94	\$94	\$94	\$94	\$94	\$94	\$94	\$94	
Past Due	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2019	04/2019	03/2019	02/2019	01/2019
Balance		\$1,418		\$1,460	\$1,500
Scheduled Payment		\$94		\$94	\$94
Amount Paid		\$94		\$94	\$94
Past Due		\$0		\$0	\$0
Rating	OK	OK	OK	OK	OK

DEPT OF ED/NAVIENT #96722911141E0132020030220****

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

Date Opened:	03/02/2020	Balance:	\$9,928	Pay Status:	Current Account
Responsibility:	Individual Account	Date Updated:	03/31/2020	Terms:	\$0 per month; Deferred
Account Type:	Installment Account	Payment Received:	\$0		
Loan Type:	STUDENT LOAN	High Balance:	\$9,910		

Remarks: PAYMENT DEFERRED

DEPT OF ED/NAVIENT #96722911141E0122019111219****

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

Date Opened:	11/12/2019	Date Updated:	03/31/2020	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0 per month; Deferred
Account Type:	Installment Account				
Loan Type:	STUDENT LOAN				

High Balance: High balance of \$10,250 from 11/2019 to 03/2020

	03/2020	02/2020	01/2020	12/2019	11/2019
Balance	\$10,458	\$10,437	\$10,388	\$10,335	\$10,282
Scheduled Payment	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0
Past Due	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK

DEPT OF ED/NAVIENT #96722911141E0112018092418****



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

Date Opened:09/24/2018

Responsibility:Individual Account

Account Type:Installment Account

Loan Type:STUDENT LOAN

Date Updated:03/31/2020

Payment Received:\$0

Pay Status:Current Account

Terms:\$0 per month; Deferred

High Balance: High balance of \$10,250 from 09/2018 to 01/2019; \$20,500 from 02/2019 to 03/2020

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$22,211	\$22,166	\$22,059	\$21,944	\$21,829	\$21,718	\$21,603	\$21,492	\$21,377	\$21,263
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018
Balance	\$21,151	\$21,037	\$20,926	\$20,811	\$10,490	\$10,433	\$10,375	\$10,320	\$10,262
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK

DEPT OF ED/NAVIENT #96722911141E0102017080417****

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

Date Opened:08/04/2017

Responsibility:Individual Account

Account Type:Installment Account

Loan Type:STUDENT LOAN

Date Updated:03/31/2020

Payment Received:\$0

Pay Status:Current Account

Terms:\$0 per month; Deferred

High Balance: High balance of \$2,333 from 10/2017 to 12/2017; \$4,666 from 01/2018 to 03/2018; \$7,000 from 04/2018 to 03/2020

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$7,698	\$7,688	\$7,663	\$7,637	\$7,610	\$7,585	\$7,558	\$7,533	\$7,506	\$7,480
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK



	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018
Balance	\$7,454	\$7,428	\$7,402	\$7,376	\$7,352	\$7,325	\$7,299	\$7,273	\$7,247	\$7,221
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017
Balance	\$7,195	\$7,168	\$7,143	\$7,116	\$4,758	\$4,741	\$4,725	\$2,375	\$2,366	\$2,358
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	09/2017	08/2017
Rating	OK	OK

DEPT OF ED/NAVIENT #96722911141E0092017080417****
123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened:	08/04/2017	Date Updated:	03/31/2020	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0 per month; Deferred
Account Type:	Installment Account				
Loan Type:	STUDENT LOAN				

High Balance: High balance of \$1,833 from 10/2017 to 12/2017; \$3,666 from 01/2018 to 03/2018; \$5,500 from 04/2018 to 03/2020

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK



	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018
Balance	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017
Balance	\$5,500	\$5,500	\$5,500	\$5,500	\$3,666	\$3,666	\$3,666	\$1,833	\$1,833	\$1,833
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	09/2017	08/2017
Rating	OK	OK

DEPT OF ED/NAVIENT #96722911141E0082016080616****
123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened:	08/06/2016	Date Updated:	03/31/2020	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0 per month; Deferred
Account Type:	Installment Account				
Loan Type:	STUDENT LOAN				

High Balance: High balance of \$6,000 from 10/2017 to 03/2020

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$6,748	\$6,740	\$6,722	\$6,703	\$6,684	\$6,666	\$6,646	\$6,628	\$6,609	\$6,590
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK



	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018
Balance	\$6,571	\$6,552	\$6,533	\$6,514	\$6,497	\$6,478	\$6,459	\$6,440	\$6,421	\$6,402
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017
Balance	\$6,383	\$6,364	\$6,346	\$6,326	\$6,308	\$6,289	\$6,271	\$6,252	\$6,233	\$6,215
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	11/2016	10/2016	09/2016	08/2016
Rating	OK	OK	OK	OK

DEPT OF ED/NAVIENT #96722911141E0072016080616****
123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened:	08/06/2016	Date Updated:	03/31/2020	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0 per month; Deferred
Account Type:	Installment Account				
Loan Type:	STUDENT LOAN				

High Balance: High balance of \$4,500 from 10/2017 to 03/2020

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK



	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018
Balance	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017
Balance	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	11/2016	10/2016	09/2016	08/2016
Rating	OK	OK	OK	OK

DEPT OF ED/NAVIENT #96722911141E0062015****
123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened:	08/07/2015	Date Updated:	03/31/2020	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0 per month; Deferred
Account Type:	Installment Account				
Loan Type:	STUDENT LOAN				

High Balance: High balance of \$6,000 from 10/2017 to 03/2020

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$7,111	\$7,102	\$7,082	\$7,060	\$7,038	\$7,017	\$6,995	\$6,974	\$6,952	\$6,930
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK



	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018
Balance	\$6,909	\$6,887	\$6,866	\$6,845	\$6,825	\$6,803	\$6,781	\$6,760	\$6,738	\$6,717
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017
Balance	\$6,695	\$6,673	\$6,652	\$6,630	\$6,609	\$6,587	\$6,568	\$6,546	\$6,524	\$6,503
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015
Rating	OK	OK	OK	OK	OK	OK

DEPT OF ED/NAVIENT #96722911141E0052015****

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

Date Opened:	08/07/2015	Date Updated:	03/31/2020	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0 per month; Deferred
Account Type:	Installment Account				
Loan Type:	STUDENT LOAN				

High Balance: High balance of \$4,500 from 10/2017 to 03/2020



	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018
Balance	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017
Balance	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015
Rating	OK	OK	OK	OK	OK	OK

DEPT OF ED/NAVIENT #96722911141E0042014****
123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened:	08/08/2014	Date Updated:	03/31/2020	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0 per month; Deferred



Account Type: Installment Account
Loan Type: STUDENT LOAN

High Balance: High balance of \$6,000 from 10/2017 to 03/2020

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$7,486	\$7,476	\$7,454	\$7,431	\$7,407	\$7,384	\$7,360	\$7,337	\$7,313	\$7,290
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018
Balance	\$7,267	\$7,243	\$7,220	\$7,196	\$7,175	\$7,151	\$7,127	\$7,104	\$7,081	\$7,058
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017
Balance	\$7,034	\$7,010	\$6,987	\$6,964	\$6,941	\$6,917	\$6,895	\$6,872	\$6,848	\$6,825
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK



DEPT OF ED/NAVIENT #96722911141E0032014****

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

Date Opened:08/08/2014

Responsibility:Individual Account

Account Type:Installment Account

Loan Type:STUDENT LOAN

Date Updated:03/31/2020

Payment Received:\$0

Pay Status:Current Account

Terms:\$0 per month; Deferred

High Balance: High balance of \$4,500 from 10/2017 to 03/2020

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018
Balance	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017
Balance	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK



	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	03/2015	02/2015	01/2015	12/2014	11/2014	10/2014	09/2014	08/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK

DEPT OF ED/NAVIENT #96722911141E0022013****

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

Date Opened:	08/26/2013	Date Updated:	03/31/2020	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0 per month; Deferred
Account Type:	Installment Account				
Loan Type:	STUDENT LOAN				

High Balance: High balance of \$6,000 from 10/2017 to 03/2020

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$7,457	\$7,449	\$7,431	\$7,411	\$7,392	\$7,373	\$7,353	\$7,334	\$7,314	\$7,295
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018
Balance	\$7,276	\$7,256	\$7,237	\$7,217	\$7,199	\$7,180	\$7,160	\$7,141	\$7,121	\$7,102
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017
Balance	\$7,083	\$7,063	\$7,044	\$7,024	\$7,005	\$6,986	\$6,968	\$6,948	\$6,929	\$6,910
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK



	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK

DEPT OF ED/NAVIENT #96722911141E0012013****
123 JUSTISON STREET
3RD FLOOR
WILMINGTON, DE 19801
(888) 272-5543

Date Opened:	08/26/2013	Date Updated:	03/31/2020	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0 per month; Deferred
Account Type:	Installment Account				
Loan Type:	STUDENT LOAN				

High Balance: High balance of \$3,500 from 10/2017 to 03/2020

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018
Balance	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,539	\$3,500
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK



	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017
Balance	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE	PDE
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015	06/2015	05/2015	04/2015
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	03/2015	02/2015	01/2015	12/2014	11/2014	10/2014	09/2014	08/2014	07/2014	06/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2014	04/2014	03/2014	02/2014	01/2014	12/2013	11/2013	10/2013	09/2013	08/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

SYNCB/SAMS #604599100616****
PO BOX 965005
ORLANDO, FL 32896-5005
(800) 964-1917

Date Opened:	10/19/2016	Date Updated:	03/27/2020	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$39 per month; paid
Account Type:	Revolving Account	Last Payment Made:	03/12/2020	Date Closed:	Monthly
Loan Type:	CHARGE ACCOUNT				10/25/2019

Credit Limit: Credit limit of \$900 from 10/2017 to 05/2019; \$780 from 06/2019 to 03/2020

	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019	07/2019	06/2019
Balance	\$282	\$377	\$331	\$373	\$327	\$411	\$364	\$505	\$643	\$753
Scheduled Payment	\$39	\$50	\$51	\$50	\$39	\$52	\$39	\$39	\$38	\$38
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$150	\$150	\$125	\$138
Past Due	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
High Balance	\$1,097	\$1,097	\$1,097	\$1,097	\$1,097	\$1,097	\$1,097	\$1,097	\$1,097	\$1,097
Remarks	CBG	CBG	CBG	CBG	CBG	CBG				
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018
Balance	\$873	\$958	\$901	\$1,090	\$861	\$582	\$449	\$304	\$745	\$818
Scheduled Payment	\$38	\$67	\$38	\$57	\$27	\$27	\$27	\$27	\$27	\$28
Amount Paid	\$105	\$0	\$250	\$0	\$40	\$40	\$40	\$682	\$150	\$232
Past Due	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
High Balance	\$1,097	\$1,097	\$1,097	\$1,090	\$1,041	\$1,041	\$1,041	\$1,041	\$1,041	\$1,041
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017
Balance	\$1,030	\$566	\$175	\$211	\$917	\$882	\$415	\$779	\$613	\$732
Scheduled Payment	\$32	\$27	\$27	\$27	\$28	\$27	\$27	\$27	\$27	\$27
Amount Paid	\$50	\$40	\$40	\$720	\$27	\$40	\$540	\$120	\$184	\$50
Past Due	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
High Balance	\$1,041	\$966	\$966	\$966	\$966	\$966	\$966	\$932	\$932	\$932
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	11/2016	10/2016
Rating	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.

CREDITO FAMILIAR FIN via CREDCODS

PO BOX 509124
SAN DIEGO, CA 92150
(800) 523-0233

Requested On: 12/13/2018
Inquiry Type: Individual
Permissible Purpose: CREDIT TRANSACTION

MONEY EXPRESS

AVE MUNOZ RIVERA
876
SAN JUAN, PR 00908
(787) 282-2815

Requested On: 06/12/2018
Inquiry Type: Individual

BMW FINANCIAL SVC

PO BOX 3608
DUBLIN, OH 43016
(614) 718-6900

Requested On: 05/18/2018
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 CONSUMER INTE

100 CROSS STREET
SAN LUIS OBISP, CA 93401
(805) 782-8282

Requested On: 04/08/2020, 04/01/2020, 03/20/2020, 03/01/2020, 02/23/2020, 02/16/2020, 12/15/2019, 12/04/2019, 12/01/2019, 11/27/2019, 11/20/2019

NRRM LLC

DBA: STOPREPAIRBILLS.COM
339 MID RIVERS MALL DR
SAINT PETERS, MO 63376
(800) 436-3185

Requested On: 03/03/2020

ADVANCE AMERICA

135 NORTH CHURCH STREET
SPARTANBURG, SC 29306
(864) 342-5600

Requested On: 02/21/2020

FINWISE RISE

4150 INTERNATIONAL PLAZA
SUITE 300
FORT WORTH, TX 76109
(817) 928-1500

Requested On: 04/06/2019

ARROWHEAD ADVANCE

650 NAAMANS ROAD, SUITE 202
CLAYMONT, DE 19703
(855) 744-6463

Requested On: 04/01/2019

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).

SYNCB/SAMS

PO BOX 965005
ORLANDO, FL 32896-5005
(800) 964-1917

Requested On: 04/08/2020

TRANSUNION CONSUMER INTE

760 MARKET STREET 10TH FLOOR
SAN FRANCISCO, CA 94102
(844) 580-6816

Requested On: 04/06/2020

BMW FINANCIAL SERVICES

P O BOX 3608
DUBLIN, OH 43016
(800) 578-5000

Requested On: 04/06/2020

FIRSTBANK PUERTO RICO

AVE PONCE DE LEON 1519
SAN JUAN, PR 00908
(787) 725-2511

Requested On: 04/01/2020

SYNCB/SYNCB

C/O PO BOX 965036
ORLANDO, FL 32896-5036
(866) 396-8254

Requested On: 03/31/2020

BANCO POPULAR P. R.

POB 50045
SAN JUAN, PR 00902
(787) 792-9282

Requested On: 03/27/2020

NAVIENT SOLUTIONS INC

PO BOX 9500
WILKES BARRE, PA 18773

LUIS RIVERA via KARMATRANSUNION INTERACT

100 CROSS STREET
SAN LUIS OBISPO, CA 93401



<p>(888) 272-5543</p> <p>Requested On: 08/07/2019</p>	<p>(844) 580-6816</p> <p>Requested On: 04/10/2020</p>
<p>242489278 via TRANSUNION INTERACTIVE IN 100 CROSS ST STE 202 SAN LUIS OBISPO, CA 93401 (800) 595-5760</p> <p>Requested On: 04/07/2020</p>	<p>535025509 via TRANSUNION INTERACTIVE 100 CROSS STREET 202 SAN LUIS OBISPO, CA 93401 (844) 580-6816</p> <p>Requested On: 04/07/2020</p>
<p>PROGRESSIVE AUTO 09 P.O.BOX 94568 CLEVELAND, OH 44101 Phone number not available</p> <p>Requested On: 03/30/2020</p>	<p>FACTACT FREE DISCLOSURE P O BOX 1000 CHESTER, PA 19016 (800) 888-4213</p> <p>Requested On: 01/21/2020, 10/04/2019</p>
<p>529007032 via TRANSUNION INTERACTIVE IN 100 CROSS ST STE 202 SAN LUIS OBISPO, CA 93401 (855) 681-3196</p> <p>Requested On: 01/07/2020</p>	<p>LUIS RIVERA via TRANSUNION INTERACTIVE IN 100 CROSS ST STE 202 SAN LUIS OBISPO, CA 93401 (855) 681-3196</p> <p>Requested On: 10/04/2019</p>
<p>TU INTERACTIVE 100 CROSS ST 202 SAN LUIS OBISPO, CA 93401 (844) 580-6816</p> <p>Requested On: 10/04/2019</p>	<p>LTD FINANCIAL SERVICES 3200 WILCREST DR SUITE 600 HOUSTON, TX 77042 (713) 414-2100</p> <p>Requested On: 09/26/2018</p>
<p>MIDLAND CREDIT MGMT 320 EAST BIG BEAVER SUITE 300 TROY, MI 48083 (800) 825-8131</p> <p>Requested On: 09/16/2018</p>	

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 español, 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