

Personal Information

SSN: XXX-XX-1471  
Your SSN has been masked for your protection.

You have been on our files since 01/01/1992  
Date of Birth: 04/07/1971

Names Reported: EDGAR A. RIVERA, EDGAR A. RIVERA CAMACHO, EDGARA RIVERA and EDGAR A. RVERA

Addresses Reported:

Address	Date Reported
488A QUINCY ST, BROOKLYN, NY 11221-1506	04/30/2016
15 WADSWORTH AVE APT 5E, NEW YORK, NY 10033-7009	08/01/2009
231 W 149TH ST APT 3D, NEW YORK, NY 10039-2742	01/01/2008
67 8TH AVE APT 43, NEW YORK, NY 10014-1235	12/01/1991
POB 3504, AGUADILLA, PR 00605	11/29/2007
302 W 12TH ST, NEW YORK, NY 10014-6025	11/30/2007
609 W 173RD ST APT 2B, NEW YORK, NY 10032-1624	11/01/1991
820 RIVERSIDE DR APT 5E, NEW YORK, NY 10032-5423	09/30/2009
PO BOX 3504, AGUADILLA, PR 00605-3504	11/01/1991
152 C TRES HRMNO, SAN JUAN, PR 00907	08/09/2019
152 CALLE TRES HERMANOS APT 1, SAN JUAN, PR 00907-2359	09/19/2018
5E WADSWORTH AVE APT 15, NEW YORK, NY 10033-7001	05/10/2019
153 CALLE DEL PARQUE APT 3, SAN JUAN, PR 00911-1960	05/01/2016
8020 RIVERSIDE DR, NEW YORK, NY 10032	12/05/2010

Telephone Numbers Reported:

(914) 376-2182      (917) 575-7719      (787) 546-8191      (212) 343-7071      (787) 658-7150      (222) 575-7719      (917) 575-9910

Employment Data Reported:

Employer Name	Location	Position	Date Verified
FENDI USA	NEW YORK, NY		09/01/2008
EDGAR			05/08/2007
JOSEPHS			06/01/2000
CHEALSEA MORNING	NEW YORK, NY	MANAGER	10/01/1993

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.

ASCENDIUM EDUCATION #1310426819077\*\*\*\*  
11100 USA PRKWY  
FISHERS, IN 46037  
(800) 331-2314



Date Opened:

05/06/2019

Responsibility:

Individual Account

Account Type:

Open Account

Loan Type:

STUDENT LOAN

Date Updated:

06/01/2020

Payment Received:

\$0

Original Creditor:

SUNTRUST BANK

Pay Status:

>In Collection<

High Balance: High balance of \$6,873 from 09/2019 to 06/2020  
Estimated month and year that this item will be removed: 05/2025

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$8,051	\$8,010	\$7,971	\$7,930	\$7,892	\$7,851	\$8,005	\$7,965	\$7,923	\$7,883
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$8,051	\$8,010	\$7,971	\$7,930	\$7,892	\$7,851	\$8,005	\$7,965	\$7,923	\$7,883
Remarks	AND >CLA<	AND >CLA<	AND >CLA<	>CLA<	>CLA<	>CLA<	>CLA<	>CLA<	>CLA<	>CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	08/2019	07/2019	06/2019
Rating	COL	COL	COL

ASCENDIUM EDUCATION #8210426819077\*\*\*\*  
11100 USA PRKWY  
FISHERS, IN 46037  
(800) 331-2314

Date Opened:

05/06/2019

Responsibility:

Individual Account

Account Type:

Open Account

Loan Type:

STUDENT LOAN

Date Updated:

06/01/2020

Payment Received:

\$0

Original Creditor:

SUNTRUST BANK

Pay Status:

>In Collection<

High Balance: High balance of \$5,176 from 09/2019 to 06/2020  
Estimated month and year that this item will be removed: 07/2022

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$6,062	\$6,031	\$6,002	\$5,971	\$5,943	\$5,912	\$6,028	\$5,997	\$5,966	\$5,935
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$6,062	\$6,031	\$6,002	\$5,971	\$5,943	\$5,912	\$6,028	\$5,997	\$5,966	\$5,935
Remarks	AND >CLA<	AND >CLA<	AND >CLA<	>CLA<	>CLA<	>CLA<	>CLA<	>CLA<	>CLA<	>CLA<
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	08/2019	07/2019	06/2019
Rating	COL	COL	COL

FEDLOAN SERVICING #2901396492FD0\*\*\*\*  
POB 60610  
HARRISBURG, PA 17106  
(800) 699-2908

Date Opened:

09/01/2010

Responsibility:

Individual Account

Balance:

\$0

Date Updated:

07/10/2016

Pay Status:

>Account 120 Days Past Due Date<



Account Type:  
Loan Type:

Installment Account  
STUDENT LOAN

Payment Received:  
Last Payment Made:  
High Balance:

\$0  
01/14/2015  
\$12,000

Terms:  
  
Date Closed:

\$0 per month, paid Monthly  
for 158 months  
07/10/2016  
>Maximum Delinquency of 120 days in 11/2015 for  
\$959 and in 07/2016<

Remarks: ACCT CLOSED DUE TO TRANSFER; TRANSFERRED TO ANOTHER OFFICE  
Estimated month and year that this item will be removed: 05/2022

	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	120	120	120	120	120	120	120	120	90	OK

	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013	03/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012	05/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011	10/2011	09/2011	08/2011	07/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2011	05/2011	04/2011	03/2011
Rating	OK	OK	OK	OK

FEDLOAN SERVICING #2901396492FD0\*\*\*\*  
POB 60610  
HARRISBURG, PA 17106  
(800) 699-2908

Date Opened:  
Responsibility:  
Account Type:  
Loan Type:

02/27/2008  
Individual Account  
Installment Account  
STUDENT LOAN

Balance:  
Date Updated:  
Payment Received:  
Last Payment Made:  
High Balance:

\$0  
07/10/2016  
\$0  
01/14/2015  
\$1,060

Pay Status:  
  
Terms:  
  
Date Closed:

>Account 120 Days Past  
Due Date<  
\$0 per month, paid Monthly  
for 158 months  
07/10/2016  
>Maximum Delinquency of 120 days in 11/2015 for  
\$98 and in 07/2016<

Remarks: ACCT CLOSED DUE TO TRANSFER; TRANSFERRED TO ANOTHER OFFICE  
Estimated month and year that this item will be removed: 05/2022

	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	120	120	120	120	120	120	120	120	90	OK



	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013	03/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012	05/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011	10/2011	09/2011	08/2011	07/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2011	05/2011	04/2011	03/2011
Rating	OK	OK	OK	OK

FEDLOAN SERVICING #2901396492FD0\*\*\*\*

POB 60610  
HARRISBURG, PA 17106  
(800) 699-2908

Date Opened:	07/06/2006	Balance:	\$0	Pay Status:	>Account 120 Days Past
Responsibility:	Individual Account	Date Updated:	07/10/2016		Due Date<
Account Type:	Installment Account	Payment Received:	\$0	Terms:	\$0 per month, paid Monthly
Loan Type:	STUDENT LOAN	Last Payment Made:	01/14/2015		for 158 months
		High Balance:	\$5,000	Date Closed:	07/10/2016
					>Maximum Delinquency of 120 days in 11/2015 for
					\$500 and in 07/2016<

Remarks: ACCT CLOSED DUE TO TRANSFER; TRANSFERRED TO ANOTHER OFFICE  
Estimated month and year that this item will be removed: 05/2022

	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	120	120	120	120	120	120	120	120	90	OK

	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013	03/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK



	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012	05/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011	10/2011	09/2011	08/2011	07/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2011	05/2011	04/2011	03/2011
Rating	OK	OK	OK	OK

FEDLOAN SERVICING #2901396492FD0\*\*\*\*

POB 60610  
HARRISBURG, PA 17106  
(800) 699-2908

Date Opened:	06/01/2006	Balance:	\$0	Pay Status:	>Account 120 Days Past Due Date<
Responsibility:	Individual Account	Date Updated:	07/10/2016	Terms:	\$0 per month, paid Monthly for 158 months
Account Type:	Installment Account	Payment Received:	\$0	Date Closed:	07/10/2016
Loan Type:	STUDENT LOAN	Last Payment Made:	01/14/2015		>Maximum Delinquency of 120 days in 11/2015 for \$290 and in 07/2016<
		High Balance:	\$4,344		

Remarks: ACCT CLOSED DUE TO TRANSFER; TRANSFERRED TO ANOTHER OFFICE  
Estimated month and year that this item will be removed: 05/2022

	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	120	120	120	120	120	120	120	120	90	OK

	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013	03/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012	05/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011	10/2011	09/2011	08/2011	07/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2011	05/2011	04/2011	03/2011
Rating	OK	OK	OK	OK

FEDLOAN SERVICING #2901396492FD0\*\*\*\*



POB 60610  
HARRISBURG, PA 17106  
(800) 699-2908

Date Opened:09/01/2010

Responsibility:Individual Account

Account Type:Installment Account

Loan Type:STUDENT LOAN

Balance:\$0

Date Updated:07/10/2016

Payment Received:\$0

Last Payment Made:01/14/2015

High Balance:\$8,500

Pay Status:>Account 120 Days Past Due Date<

Terms:\$0 per month, paid Monthly for 158 months

Date Closed:07/10/2016

>Maximum Delinquency of 120 days in 11/2015 for \$644 and in 07/2016<

Remarks: ACCT CLOSED DUE TO TRANSFER; TRANSFERRED TO ANOTHER OFFICE  
Estimated month and year that this item will be removed: 05/2022

	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	120	120	120	120	120	120	120	120	90	OK

	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013	03/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012	05/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011	10/2011	09/2011	08/2011	07/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2011	05/2011	04/2011	03/2011
Rating	OK	OK	OK	OK

FEDLOAN SERVICING #2901396492FD0\*\*\*\*  
POB 60610  
HARRISBURG, PA 17106  
(800) 699-2908

Date Opened:03/05/2008

Responsibility:Individual Account

Account Type:Installment Account

Loan Type:STUDENT LOAN

Balance:\$0

Date Updated:07/10/2016

Payment Received:\$0

Last Payment Made:01/14/2015

High Balance:\$1,375

Pay Status:>Account 120 Days Past Due Date<

Terms:\$0 per month, paid Monthly for 158 months

Date Closed:07/10/2016

>Maximum Delinquency of 120 days in 11/2015 for \$104 and in 07/2016<

Remarks: ACCT CLOSED DUE TO TRANSFER; TRANSFERRED TO ANOTHER OFFICE  
Estimated month and year that this item will be removed: 05/2022

	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	120	120	120	120	120	120	120	120	90	OK

	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013	03/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012	05/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011	10/2011	09/2011	08/2011	07/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2011	05/2011	04/2011	03/2011
Rating	OK	OK	OK	OK

FEDLOAN SERVICING #2901396492FD0\*\*\*\*

POB 60610  
HARRISBURG, PA 17106  
(800) 699-2908

Date Opened:	07/19/2007	Balance:	\$0	Pay Status:	>Account 120 Days Past Due Date<
Responsibility:	Individual Account	Date Updated:	07/10/2016	Terms:	\$0 per month, paid Monthly for 158 months
Account Type:	Installment Account	Payment Received:	\$0	Date Closed:	07/10/2016
Loan Type:	STUDENT LOAN	Last Payment Made:	01/14/2015		>Maximum Delinquency of 120 days in 11/2015 for \$208 and in 07/2016<
		High Balance:	\$2,750		

Remarks: ACCT CLOSED DUE TO TRANSFER; TRANSFERRED TO ANOTHER OFFICE  
Estimated month and year that this item will be removed: 05/2022

	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	120	120	120	120	120	120	120	120	90	OK

	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK



	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013	03/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012	05/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011	10/2011	09/2011	08/2011	07/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2011	05/2011	04/2011	03/2011
Rating	OK	OK	OK	OK

FEDLOAN SERVICING #2901396492FD0\*\*\*\*

POB 60610  
HARRISBURG, PA 17106  
(800) 699-2908

Date Opened:	07/06/2006	Balance:	\$0	Pay Status:	>Account 120 Days Past Due Date<
Responsibility:	Individual Account	Date Updated:	07/10/2016	Terms:	\$0 per month, paid Monthly for 158 months
Account Type:	Installment Account	Payment Received:	\$0	Date Closed:	07/10/2016
Loan Type:	STUDENT LOAN	Last Payment Made:	01/14/2015		>Maximum Delinquency of 120 days in 11/2015 for \$416 and in 07/2016<
		High Balance:	\$5,500		

Remarks: ACCT CLOSED DUE TO TRANSFER; TRANSFERRED TO ANOTHER OFFICE  
Estimated month and year that this item will be removed: 05/2022

	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	120	120	120	120	120	120	120	120	90	OK

	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013	03/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012	05/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011	10/2011	09/2011	08/2011	07/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK





	06/2011	05/2011	04/2011	03/2011
Rating	OK	OK	OK	OK

FEDLOAN SERVICING #2901396492FD0\*\*\*\*

POB 60610  
HARRISBURG, PA 17106  
(800) 699-2908

Date Opened:	06/01/2006	Balance:	\$0	Pay Status:	>Account 120 Days Past Due Date<
Responsibility:	Individual Account	Date Updated:	07/10/2016	Terms:	\$0 per month, paid Monthly for 158 months
Account Type:	Installment Account	Payment Received:	\$0	Date Closed:	07/10/2016
Loan Type:	STUDENT LOAN	Last Payment Made:	01/14/2015		>Maximum Delinquency of 120 days in 11/2015 for \$174 and in 07/2016<
		High Balance:	\$3,156		

Remarks: ACCT CLOSED DUE TO TRANSFER; TRANSFERRED TO ANOTHER OFFICE  
Estimated month and year that this item will be removed: 05/2022

	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	120	120	120	120	120	120	120	120	90	OK

	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013	03/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012	05/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011	10/2011	09/2011	08/2011	07/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2011	05/2011	04/2011	03/2011
Rating	OK	OK	OK	OK

FEDLOAN SERVICING #2901396492FD0\*\*\*\*

POB 60610  
HARRISBURG, PA 17106  
(800) 699-2908

Date Opened:	09/04/2009	Balance:	\$0	Pay Status:	>Account 120 Days Past Due Date<
Responsibility:	Individual Account	Date Updated:	07/10/2016	Terms:	\$0 per month, paid Monthly for 177 months
Account Type:	Installment Account	Payment Received:	\$0	Date Closed:	07/10/2016
Loan Type:	STUDENT LOAN	Last Payment Made:	01/14/2015		
		High Balance:	\$42,636		



>Maximum Delinquency of 120 days in 11/2015 for \$4,055 and in 07/2016<

Remarks: ACCT CLOSED DUE TO TRANSFER; TRANSFERRED TO ANOTHER OFFICE  
Estimated month and year that this item will be removed: 05/2022

	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	120	120	120	120	120	120	120	120	90	OK

	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013	03/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012	05/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011	10/2011	09/2011	08/2011	07/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2011	05/2011	04/2011	03/2011	02/2011	01/2011	12/2010	11/2010	10/2010
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK

FEDLOAN SERVICING #2901396492FD0\*\*\*\*

POB 60610  
HARRISBURG, PA 17106  
(800) 699-2908

Date Opened:	09/04/2009	Balance:	\$0	Pay Status:	>Account 120 Days Past Due Date<
Responsibility:	Individual Account	Date Updated:	07/10/2016	Terms:	\$0 per month, paid Monthly for 163 months
Account Type:	Installment Account	Payment Received:	\$0	Date Closed:	07/10/2016
Loan Type:	STUDENT LOAN	Last Payment Made:	01/14/2015		>Maximum Delinquency of 120 days in 11/2015 for \$968 and in 07/2016<
		High Balance:	\$12,000		

Remarks: ACCT CLOSED DUE TO TRANSFER; TRANSFERRED TO ANOTHER OFFICE  
Estimated month and year that this item will be removed: 05/2022

	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	120	120	120	120	120	120	120	120	90	OK

	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK



	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013	03/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012	05/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011	10/2011	09/2011	08/2011	07/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2011	05/2011	04/2011	03/2011	02/2011	01/2011	12/2010	11/2010	10/2010
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK

FEDLOAN SERVICING #2901396492FD0\*\*\*\*

POB 60610  
HARRISBURG, PA 17106  
(800) 699-2908

Date Opened:	09/04/2009	Balance:	\$0	Pay Status:	>Account 120 Days Past
Responsibility:	Individual Account	Date Updated:	07/10/2016		Due Date<
Account Type:	Installment Account	Payment Received:	\$0	Terms:	\$0 per month, paid Monthly
Loan Type:	STUDENT LOAN	Last Payment Made:	01/14/2015		for 163 months
		High Balance:	\$8,500	Date Closed:	07/10/2016
					>Maximum Delinquency of 120 days in 11/2015 for
					\$623 and in 07/2016<

Remarks: ACCT CLOSED DUE TO TRANSFER; TRANSFERRED TO ANOTHER OFFICE  
Estimated month and year that this item will be removed: 05/2022

	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	120	120	120	120	120	120	120	120	90	OK

	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013	03/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012	05/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011	10/2011	09/2011	08/2011	07/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2011	05/2011	04/2011	03/2011	02/2011	01/2011	12/2010	11/2010	10/2010
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK

# **Fed Loan Servicing #2901396492FD0\*\*\*\***

PO Box 60610  
HARRISBURG, PA 17106  
(800) 699-2908

<b>Date Opened:</b>	08/28/2008	<b>Balance:</b>	\$0	<b>Pay Status:</b>	>Account 120 Days Past Due Date<
<b>Responsibility:</b>	Individual Account	<b>Date Updated:</b>	07/10/2016	<b>Terms:</b>	\$0 per month, paid Monthly for 182 months
<b>Account Type:</b>	Installment Account	<b>Payment Received:</b>	\$0	<b>Date Closed:</b>	07/10/2016
<b>Loan Type:</b>	STUDENT LOAN	<b>Last Payment Made:</b>	01/14/2015		>Maximum Delinquency of 120 days in 11/2015 for \$3,988 and in 07/2016<
		<b>High Balance:</b>	\$37,342		

**Remarks:** ACCT CLOSED DUE TO TRANSFER; TRANSFERRED TO ANOTHER OFFICE  
**Estimated month and year that this item will be removed:** 05/2022

	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	120	120	120	120	120	120	120	120	90	OK

	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013	03/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012	05/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011	10/2011	09/2011	08/2011	07/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2011	05/2011	04/2011	03/2011	02/2011	01/2011	12/2010	11/2010	10/2010	09/2010
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	08/2010	07/2010	06/2010	05/2010	04/2010	03/2010	02/2010	01/2010	12/2009	11/2009
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK



Fed Loan Servicing #2901396492FD0\*\*\*\*

PO Box 60610  
HARRISBURG, PA 17106  
(800) 699-2908

Date Opened:	08/28/2008	Balance:	\$0	Pay Status:	>Account 120 Days Past Due Date<
Responsibility:	Individual Account	Date Updated:	07/10/2016	Terms:	\$0 per month, paid Monthly for 163 months
Account Type:	Installment Account	Payment Received:	\$0	Date Closed:	07/10/2016
Loan Type:	STUDENT LOAN	Last Payment Made:	01/14/2015	>Maximum Delinquency of 120 days in 11/2015 for \$1,029 and in 07/2016<	
		High Balance:	\$12,000		

Remarks: ACCT CLOSED DUE TO TRANSFER; TRANSFERRED TO ANOTHER OFFICE  
Estimated month and year that this item will be removed: 05/2022

	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	120	120	120	120	120	120	120	120	90	OK

	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013	03/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012	05/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011	10/2011	09/2011	08/2011	07/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2011	05/2011	04/2011	03/2011	02/2011	01/2011	12/2010	11/2010	10/2010	09/2010
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	08/2010	07/2010	06/2010	05/2010	04/2010	03/2010	02/2010	01/2010	12/2009	11/2009
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Fed Loan Servicing #2901396492FD0\*\*\*\*

PO Box 60610  
HARRISBURG, PA 17106  
(800) 699-2908

Date Opened:	08/28/2008	Balance:	\$0	Pay Status:	>Account 120 Days Past Due Date<
Responsibility:	Individual Account	Date Updated:	07/10/2016	Terms:	\$0 per month, paid Monthly for 163 months
Account Type:	Installment Account	Payment Received:	\$0		
Loan Type:	STUDENT LOAN	Last Payment Made:	01/14/2015		



High Balance: \$8,500

Date Closed: 07/10/2016  
>Maximum Delinquency of 120 days in 11/2015 for \$623 and in 07/2016<

Remarks: ACCT CLOSED DUE TO TRANSFER; TRANSFERRED TO ANOTHER OFFICE  
Estimated month and year that this item will be removed: 05/2022

	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	120	120	120	120	120	120	120	120	90	OK

	08/2015	07/2015	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2014	09/2014	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	12/2013	11/2013	10/2013	09/2013	08/2013	07/2013	06/2013	05/2013	04/2013	03/2013
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	02/2013	01/2013	12/2012	11/2012	10/2012	09/2012	08/2012	07/2012	06/2012	05/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	04/2012	03/2012	02/2012	01/2012	12/2011	11/2011	10/2011	09/2011	08/2011	07/2011
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	06/2011	05/2011	04/2011	03/2011	02/2011	01/2011	12/2010	11/2010	10/2010	09/2010
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	08/2010	07/2010	06/2010	05/2010	04/2010	03/2010	02/2010	01/2010	12/2009	11/2009
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

NAVIENT #99024399731001\*\*\*\*  
123 JUSTISON STREET3RD FLOOR  
WILMINGTON, DE 19801  
(888) 272-5543

Date Opened:	10/06/2006	Balance:	\$0	Pay Status:	Current Account
Responsibility:	Individual Account	Date Updated:	09/30/2016	Terms:	\$0 per month, paid Monthly for 240 months
Account Type:	Installment Account	Payment Received:	\$0	Date Closed:	09/30/2016
Loan Type:	STUDENT LOAN	High Balance:	\$6,036		>Maximum Delinquency of 120 days in 12/2015 for \$363 and in 08/2016 for \$910<

Remarks: TRANSFERRED TO ANOTHER LENDER; TRANSFERRED TO ANOTHER OFFICE

	08/2016	07/2016	06/2016	05/2016	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015
Rating	120	120	120	120	120	120	120	120	120	90



	10/2015	09/2015	08/2015	07/2015
Rating	OK	OK	OK	OK

**NAVIENT #502935048542\*\*\*\***  
123 JUSTISON STREET3RD FLOOR  
WILMINGTON, DE 19801  
(888) 272-5543

<b>Date Opened:</b>	09/15/2006	<b>Date Updated:</b>	06/10/2020	<b>Pay Status:</b>	>Charged Off<
<b>Responsibility:</b>	Individual Account	<b>Payment Received:</b>	\$23	<b>Terms:</b>	\$0 per month, paid Monthly
<b>Account Type:</b>	Installment Account	<b>Last Payment Made:</b>	05/29/2020		for 178 months
<b>Loan Type:</b>	STUDENT LOAN			<b>Date Closed:</b>	02/29/2016
					>Maximum Delinquency of 120 days in 11/2015 for \$675 and in 01/2016 for \$945<

**High Balance:** High balance of \$10,297 from 12/2017 to 06/2020  
**Estimated month and year that this item will be removed:** 05/2022

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$17,018	\$17,042	\$17,315	\$17,339	\$17,362	\$17,386	\$17,460	\$17,483	\$17,507	\$17,530
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$23	\$23	\$23	\$23	\$23	\$23	\$23	\$23	\$23	\$23
Past Due	\$7,767	\$7,790	\$7,677	\$7,564	\$7,451	\$7,338	\$7,225	\$7,112	\$6,999	\$6,886
Remarks	>PRL<	>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

	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$17,554	\$17,577	\$17,601	\$17,601	\$17,601	\$17,601	\$17,496	\$17,380	\$17,265	\$17,155
Scheduled Payment	\$0	\$0	\$0	\$136	\$136	\$136	\$136	\$136	\$136	\$136
Amount Paid	\$23	\$23	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$6,773	\$6,660	\$6,547	\$6,410	\$6,273	\$6,137	\$6,000	\$5,863	\$5,727	\$5,590
Remarks	>PRL<	>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

	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$17,043	\$16,935	\$16,823	\$16,712	\$16,606	\$16,497	\$16,392	\$16,285	\$16,189	\$16,083
Scheduled Payment	\$136	\$136	\$136	\$136	\$136	\$136	\$136	\$136	\$136	\$136
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$5,454	\$5,317	\$5,180	\$5,044	\$4,907	\$4,770	\$4,634	\$4,497	\$4,361	\$4,224
Remarks	>PRL<	>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



	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O

	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	C/O	C/O	C/O	120	120	120	90	60	OK	OK

	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014	10/2014	09/2014
Rating	OK	X	X	X	X	X	X	X	X	X

	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014	12/2013	11/2013
Rating	X	X	X	X	X	OK	X	X	X	X

	10/2013	09/2013	08/2013
Rating	X	X	X

**NAVIENT #502935070284\*\*\*\***  
123 JUSTISON STREET3RD FLOOR  
WILMINGTON, DE 19801  
(888) 272-5543

<b>Date Opened:</b>	05/17/2007	<b>Date Updated:</b>	06/10/2020	<b>Pay Status:</b>	>Charged Off<
<b>Responsibility:</b>	Individual Account	<b>Payment Received:</b>	\$76	<b>Terms:</b>	\$0 per month, paid Monthly for 236 months
<b>Account Type:</b>	Installment Account	<b>Last Payment Made:</b>	05/29/2020	<b>Date Closed:</b>	02/29/2016
<b>Loan Type:</b>	STUDENT LOAN				>Maximum Delinquency of 120 days in 11/2015 for \$1,999 and in 01/2016 for \$2,799<

**High Balance:** High balance of \$31,950 from 12/2017 to 06/2020  
**Estimated month and year that this item will be removed:** 05/2022

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$55,812	\$55,888	\$56,215	\$56,291	\$56,368	\$56,444	\$56,570	\$56,647	\$56,723	\$56,800
Scheduled Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid	\$76	\$76	\$76	\$76	\$76	\$76	\$76	\$76	\$76	\$76
Past Due	\$22,677	\$22,753	\$22,430	\$22,107	\$21,783	\$21,460	\$21,136	\$20,813	\$20,489	\$20,166
Remarks	>PRL<	>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





	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$56,876	\$56,953	\$57,029	\$57,029	\$57,029	\$57,029	\$56,679	\$56,291	\$55,909	\$55,542
Scheduled Payment	\$0	\$0	\$0	\$399	\$399	\$399	\$399	\$399	\$399	\$399
Amount Paid	\$76	\$76	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$19,842	\$19,519	\$19,195	\$18,795	\$18,395	\$17,995	\$17,596	\$17,196	\$16,796	\$16,396
Remarks	>PRL<	>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

	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$55,168	\$54,808	\$54,437	\$54,065	\$53,711	\$53,348	\$52,996	\$52,638	\$52,317	\$51,962
Scheduled Payment	\$399	\$399	\$399	\$399	\$399	\$399	\$399	\$399	\$399	\$399
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$15,996	\$15,596	\$15,196	\$14,796	\$14,396	\$13,996	\$13,596	\$13,197	\$12,797	\$12,397
Remarks	>PRL<	>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

	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O	C/O

	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	C/O	C/O	C/O	120	120	120	90	60	OK	OK

	06/2015	05/2015	04/2015	03/2015	02/2015	01/2015	12/2014	11/2014	10/2014	09/2014
Rating	OK	X	X	X	X	X	X	X	X	X

	08/2014	07/2014	06/2014	05/2014	04/2014	03/2014	02/2014	01/2014	12/2013	11/2013
Rating	X	X	X	X	X	OK	X	X	X	X

	10/2013	09/2013	08/2013
Rating	X	X	X

NELNET LOAN SERVICES INC #18448\*\*\*\*  
PO BOX 82561  
LINCOLN, NE 68501  
(888) 486-4722

Date Opened:10/06/2006

Responsibility:Individual Account

Account Type:Installment Account

Date Updated:05/06/2019

Payment Received:\$0

Pay Status:>Account 120 Days Past Due Date<

Terms:\$0 per month, paid Monthly



Loan Type:STUDENT LOAN

Date Closed:05/06/2019  
>Maximum Delinquency of 120 days in 09/2018 for \$308 and in 05/2019<

for 120 months

High Balance: High balance of \$3,443 from 05/2018 to 05/2019  
Remarks: STUDENT LOAN PERM ASSIGN GOVT; TRANSFERRED TO ANOTHER OFFICE  
Estimated month and year that this item will be removed: 05/2025

	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018
Balance	\$0	\$6,928	\$6,892	\$6,855	\$6,821	\$6,783	\$6,746	\$6,710	\$6,672	\$6,636
Scheduled Payment	\$0	\$77	\$77	\$77	\$77	\$77	\$77	\$77	\$77	\$77
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$0	\$858	\$779	\$701	\$622	\$543	\$465	\$386	\$308	\$0
Rating	120	120	120	120	120	120	120	120	120	90

	07/2018	06/2018	05/2018
Balance	\$6,599	\$6,562	\$6,525
Scheduled Payment	\$77	\$77	\$77
Amount Paid	\$0	\$0	\$0
Past Due	\$0	\$0	\$0
Rating	OK	OK	OK

NELNET LOAN SERVICES INC #18448\*\*\*\*  
PO BOX 82561  
LINCOLN, NE 68501  
(888) 486-4722

Date Opened:10/06/2006  
Responsibility:Individual Account  
Account Type:Installment Account  
Loan Type:STUDENT LOAN

Date Updated:05/06/2019  
Payment Received:\$0

Pay Status:>Account 120 Days Past Due Date<  
Terms:\$0 per month, paid Monthly for 120 months  
Date Closed:05/06/2019  
>Maximum Delinquency of 120 days in 09/2018 for \$232 and in 05/2019<

High Balance: High balance of \$2,593 from 05/2018 to 05/2019  
Remarks: STUDENT LOAN PERM ASSIGN GOVT; TRANSFERRED TO ANOTHER OFFICE  
Estimated month and year that this item will be removed: 05/2025

	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018
Balance	\$0	\$5,217	\$5,189	\$5,161	\$5,136	\$5,108	\$5,079	\$5,052	\$5,024	\$4,997
Scheduled Payment	\$0	\$58	\$58	\$58	\$58	\$58	\$58	\$58	\$58	\$58
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$0	\$646	\$587	\$527	\$468	\$409	\$350	\$291	\$232	\$174
Rating	120	120	120	120	120	120	120	120	120	90



	07/2018	06/2018	05/2018
Balance	\$4,969	\$4,941	\$4,913
Scheduled Payment	\$57	\$57	\$57
Amount Paid	\$0	\$0	\$0
Past Due	\$0	\$0	\$0
Rating	OK	OK	OK

PR TELEPHONE CO #77772\*\*\*\*

PO BOX 70367  
SAN JUAN, PR 00936-8367  
(787) 759-6000

Date Opened:	10/19/2015	Date Updated:	05/08/2020	Pay Status:	>Charged Off<
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	Paid Monthly
Account Type:	Open Account			Date Closed:	02/01/2017
Loan Type:	TELECOMMUNICATIONS/CELLULAR				>Maximum Delinquency of 90 days in 01/2017 for \$258<

High Balance: High balance of \$262 from 07/2019 to 11/2019; \$262 from 01/2020 to 05/2020  
Estimated month and year that this item will be removed: 09/2023

	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019
Balance	\$262	\$262	\$262	\$262	\$262		\$262	\$262	\$262	\$262
Amount Paid	\$0	\$0	\$0	\$0	\$0		\$0	\$0	\$0	\$0
Past Due	\$262	\$262	\$262	\$262	\$262		\$262	\$262	\$262	\$262
Remarks	>PRL<	>PRL<	>PRL<	>PRL<	>PRL<		>PRL<	>PRL<	>PRL<	>PRL<
Rating	C/O	C/O	C/O	C/O	C/O	N/R	C/O	C/O	C/O	C/O

	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018
Balance	\$262									
Amount Paid	\$0									
Past Due	\$262									
Remarks	>PRL<									
Rating	C/O	N/R	N/R	N/R	N/R	N/R	N/R	N/R	N/R	N/R

	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017
Rating	N/R	N/R	N/R	N/R	N/R	N/R	N/R	N/R	N/R	N/R

	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017	02/2017
Rating	N/R	N/R	N/R	N/R	N/R	C/O	C/O	COL	COL	COL

	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	90	60	N/R	N/R	OK	OK	OK	OK	OK



PR TELEPHONE CO #77704\*\*\*\*

PO BOX 70367  
SAN JUAN, PR 00936-8367  
(787) 759-6000

Date Opened:	09/12/2015	Date Updated:	05/08/2020	Pay Status:	>Charged Off<
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	Paid Monthly
Account Type:	Open Account			Date Closed:	05/01/2016
Loan Type:	TELECOMMUNICATIONS/CELLULAR				

High Balance: High balance of \$44 from 07/2019 to 11/2019; \$44 from 01/2020 to 05/2020  
Estimated month and year that this item will be removed: 10/2022

	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019
Balance	\$44	\$44	\$44	\$44	\$44		\$44	\$44	\$44	\$44
Amount Paid	\$0	\$0	\$0	\$0	\$0		\$0	\$0	\$0	\$0
Past Due	\$44	\$44	\$44	\$44	\$44		\$44	\$44	\$44	\$44
Remarks	>PRL<	>PRL<	>PRL<	>PRL<	>PRL<		>PRL<	>PRL<	>PRL<	>PRL<
Rating	C/O	C/O	C/O	C/O	C/O	N/R	C/O	C/O	C/O	C/O

	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018
Balance	\$44									
Amount Paid	\$0									
Past Due	\$44									
Remarks	>PRL<									
Rating	C/O	N/R	N/R	N/R	N/R	N/R	N/R	N/R	N/R	N/R

	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017
Rating	N/R	N/R	N/R	N/R	N/R	N/R	N/R	N/R	N/R	N/R

	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017	02/2017
Rating	N/R	N/R	N/R	N/R	N/R	C/O	C/O	C/O	C/O	C/O

	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	C/O	C/O	N/R	N/R	C/O	C/O	C/O	C/O	C/O

US DEPT OF EDUCATION #3075\*\*\*\*

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

Date Opened:	07/06/2006	Date Updated:	06/07/2020	Pay Status:	>In Collection<
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0Single Payment
Account Type:	Installment Account	Original Creditor:	DIRECT LOANS	Date Closed:	02/04/2017
Loan Type:	STUDENT LOAN				

High Balance: High balance of \$1,060 from 12/2017 to 06/2020  
Estimated month and year that this item will be removed: 06/2022



	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$10,996	\$11,015	\$11,015	\$10,936	\$10,936	\$10,884	\$10,834	\$10,770	\$10,705	\$10,705
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	\$10,996	\$11,015	\$11,015	\$10,936	\$10,936	\$10,884	\$10,834	\$10,770	\$10,705	\$10,705
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

	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$10,565	\$10,565	\$10,565	\$10,413	\$10,413	\$10,413	\$10,327	\$10,327	\$10,272	\$10,205
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	\$10,565	\$10,565	\$10,565	\$10,413	\$10,413	\$10,413	\$10,327	\$10,327	\$10,272	\$10,205
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

	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$10,110	\$10,110	\$10,054	\$10,005	\$9,968	\$9,914	\$9,869	\$9,828	\$9,778	\$9,733
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	\$10,110	\$10,110	\$10,054	\$10,005	\$9,968	\$9,914	\$9,869	\$9,828	\$9,778	\$9,733
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

	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	06/2015	05/2015	04/2015	03/2015	02/2015
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #3075\*\*\*\*



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

<b>Date Opened:</b>	02/27/2008	<b>Date Updated:</b>	06/07/2020	<b>Pay Status:</b>	>In Collection<
<b>Responsibility:</b>	Individual Account	<b>Payment Received:</b>	\$0	<b>Terms:</b>	\$0Single Payment
<b>Account Type:</b>	Installment Account	<b>Original Creditor:</b>	DIRECT LOANS	<b>Date Closed:</b>	02/04/2017
<b>Loan Type:</b>	STUDENT LOAN				

**High Balance:** High balance of \$1,060 from 12/2017 to 06/2020  
**Estimated month and year that this item will be removed:** 06/2022

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$2,167	\$2,170	\$2,170	\$2,155	\$2,155	\$2,144	\$2,135	\$2,122	\$2,109	\$2,109
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	\$2,167	\$2,170	\$2,170	\$2,155	\$2,155	\$2,144	\$2,135	\$2,122	\$2,109	\$2,109
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

	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$2,082	\$2,082	\$2,082	\$2,052	\$2,052	\$2,052	\$2,035	\$2,035	\$2,024	\$2,011
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	\$2,082	\$2,082	\$2,082	\$2,052	\$2,052	\$2,052	\$2,035	\$2,035	\$2,024	\$2,011
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

	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$1,992	\$1,992	\$1,981	\$1,971	\$1,964	\$1,953	\$1,944	\$1,936	\$1,927	\$1,918
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	\$1,992	\$1,992	\$1,981	\$1,971	\$1,964	\$1,953	\$1,944	\$1,936	\$1,927	\$1,918
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

	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL



	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	06/2015	05/2015	04/2015	03/2015	02/2015
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #3075\*\*\*\*

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

Date Opened:	09/01/2010	Date Updated:	06/07/2020	Pay Status:	>In Collection<
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0Single Payment
Account Type:	Installment Account	Original Creditor:	DIRECT LOANS	Date Closed:	02/04/2017
Loan Type:	STUDENT LOAN				

High Balance: High balance of \$1,060 from 12/2017 to 06/2020  
Estimated month and year that this item will be removed: 06/2022

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$20,997	\$21,033	\$21,033	\$20,883	\$20,883	\$20,783	\$20,688	\$20,565	\$20,441	\$20,441
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	\$20,997	\$21,033	\$21,033	\$20,883	\$20,883	\$20,783	\$20,688	\$20,565	\$20,441	\$20,441
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

	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$20,173	\$20,173	\$20,173	\$19,885	\$19,885	\$19,885	\$19,720	\$19,720	\$19,614	\$19,488
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	\$20,173	\$20,173	\$20,173	\$19,885	\$19,885	\$19,885	\$19,720	\$19,720	\$19,614	\$19,488
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



	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$19,305	\$19,305	\$19,199	\$19,105	\$19,034	\$18,931	\$18,846	\$18,767	\$18,672	\$18,580
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	\$19,305	\$19,305	\$19,199	\$19,105	\$19,034	\$18,931	\$18,846	\$18,767	\$18,672	\$18,580
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

	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	06/2015	05/2015	04/2015	03/2015	02/2015
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #3075\*\*\*\*

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

Date Opened:	06/01/2006	Date Updated:	06/07/2020	Pay Status:	>In Collection<
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0Single Payment
Account Type:	Installment Account	Original Creditor:	DIRECT LOANS	Date Closed:	02/04/2017
Loan Type:	STUDENT LOAN				

High Balance: High balance of \$1,060 from 12/2017 to 06/2020  
Estimated month and year that this item will be removed: 06/2022

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$6,678	\$6,687	\$6,687	\$6,650	\$6,650	\$6,625	\$6,601	\$6,570	\$6,540	\$6,540
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	\$6,678	\$6,687	\$6,687	\$6,650	\$6,650	\$6,625	\$6,601	\$6,570	\$6,540	\$6,540
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





	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$6,474	\$6,474	\$6,474	\$6,409	\$6,409	\$6,409	\$6,372	\$6,372	\$6,348	\$6,319
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	\$6,474	\$6,474	\$6,474	\$6,409	\$6,409	\$6,409	\$6,372	\$6,372	\$6,348	\$6,319
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

	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$6,278	\$6,278	\$6,254	\$6,236	\$6,223	\$6,205	\$6,190	\$6,176	\$6,160	\$6,144
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	\$6,278	\$6,278	\$6,254	\$6,236	\$6,223	\$6,205	\$6,190	\$6,176	\$6,160	\$6,144
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

	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	06/2015	05/2015	04/2015	03/2015	02/2015
Rating	COL	COL	COL	COL	COL

**US DEPT OF EDUCATION #3075\*\*\*\***  
3130 Fairview Park DriveSuite 800  
Falls Church, VA 23323  
(800) 621-3115

Date Opened:	08/04/2009	Date Updated:	06/07/2020	Pay Status:	>In Collection<
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0Single Payment
Account Type:	Installment Account	Original Creditor:	FFEL	Date Closed:	02/04/2017
Loan Type:	STUDENT LOAN		PARTICIPATION INTERESTS L		

**High Balance:** High balance of \$42,636 from 12/2017 to 06/2020  
**Estimated month and year that this item will be removed:** 06/2022



	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$21,825	\$21,862	\$21,862	\$21,706	\$21,706	\$21,602	\$21,504	\$21,375	\$21,247	\$21,247
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	\$21,825	\$21,862	\$21,862	\$21,706	\$21,706	\$21,602	\$21,504	\$21,375	\$21,247	\$21,247
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

	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$20,968	\$20,968	\$20,968	\$20,669	\$20,669	\$20,669	\$20,497	\$20,497	\$20,387	\$20,256
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	\$20,968	\$20,968	\$20,968	\$20,669	\$20,669	\$20,669	\$20,497	\$20,497	\$20,387	\$20,256
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

	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$20,066	\$20,066	\$19,956	\$19,858	\$19,785	\$19,678	\$19,589	\$19,507	\$19,409	\$19,308
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	\$20,066	\$20,066	\$19,956	\$19,858	\$19,785	\$19,678	\$19,589	\$19,507	\$19,409	\$19,308
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

	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	06/2015	05/2015	04/2015	03/2015	02/2015
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #3075\*\*\*\*



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

<b>Date Opened:</b>	08/04/2009	<b>Date Updated:</b>	06/07/2020	<b>Pay Status:</b>	>In Collection<
<b>Responsibility:</b>	Individual Account	<b>Payment Received:</b>	\$0	<b>Terms:</b>	\$0Single Payment
<b>Account Type:</b>	Installment Account	<b>Original Creditor:</b>	FFEL	<b>Date Closed:</b>	02/04/2017
<b>Loan Type:</b>	STUDENT LOAN		PARTICIPATION INTERESTS L		

**High Balance:** High balance of \$42,636 from 12/2017 to 06/2020  
**Estimated month and year that this item will be removed:** 06/2022

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$88,349	\$88,524	\$88,524	\$87,781	\$87,781	\$87,285	\$86,819	\$86,207	\$85,595	\$85,595
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	\$88,349	\$88,524	\$88,524	\$87,781	\$87,781	\$87,285	\$86,819	\$86,207	\$85,595	\$85,595
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

	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$84,268	\$84,268	\$84,268	\$82,840	\$82,840	\$82,840	\$82,024	\$82,024	\$81,499	\$80,872
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	\$84,268	\$84,268	\$84,268	\$82,840	\$82,840	\$82,840	\$82,024	\$82,024	\$81,499	\$80,872
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

	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$79,969	\$79,969	\$79,444	\$78,978	\$78,628	\$78,118	\$77,695	\$77,302	\$76,835	\$76,354
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	\$79,969	\$79,969	\$79,444	\$78,978	\$78,628	\$78,118	\$77,695	\$77,302	\$76,835	\$76,354
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

	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL



	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	06/2015	05/2015	04/2015	03/2015	02/2015
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #3075\*\*\*\*

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

Date Opened:	08/04/2009	Date Updated:	06/07/2020	Pay Status:	>In Collection<
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0Single Payment
Account Type:	Installment Account	Original Creditor:	FFEL	Date Closed:	02/04/2017
Loan Type:	STUDENT LOAN		PARTICIPATION INTERESTS L		

High Balance: High balance of \$42,636 from 12/2017 to 06/2020  
Estimated month and year that this item will be removed: 06/2022

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$14,046	\$14,069	\$14,069	\$13,969	\$13,969	\$13,902	\$13,839	\$13,756	\$13,674	\$13,674
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	\$14,046	\$14,069	\$14,069	\$13,969	\$13,969	\$13,902	\$13,839	\$13,756	\$13,674	\$13,674
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

	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$13,494	\$13,494	\$13,494	\$13,302	\$13,302	\$13,302	\$13,191	\$13,191	\$13,120	\$13,036
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	\$13,494	\$13,494	\$13,494	\$13,302	\$13,302	\$13,302	\$13,191	\$13,191	\$13,120	\$13,036
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



	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$12,914	\$12,914	\$12,843	\$12,780	\$12,733	\$12,664	\$12,607	\$12,554	\$12,491	\$12,426
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	\$12,914	\$12,914	\$12,843	\$12,780	\$12,733	\$12,664	\$12,607	\$12,554	\$12,491	\$12,426
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

	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	06/2015	05/2015	04/2015	03/2015	02/2015
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #3075\*\*\*\*

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

Date Opened:	07/23/2008	Date Updated:	06/07/2020	Pay Status:	>In Collection<
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0Single Payment
Account Type:	Installment Account	Original Creditor:	FFEL	Date Closed:	02/04/2017
Loan Type:	STUDENT LOAN		PARTICIPATION INTERESTS L		

High Balance: High balance of \$42,636 from 12/2017 to 06/2020  
Estimated month and year that this item will be removed: 06/2022

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$23,186	\$23,224	\$23,224	\$23,059	\$23,059	\$22,948	\$22,844	\$22,708	\$22,571	\$22,571
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	\$23,186	\$23,224	\$23,224	\$23,059	\$23,059	\$22,948	\$22,844	\$22,708	\$22,571	\$22,571
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



	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$22,276	\$22,276	\$22,276	\$21,957	\$21,957	\$21,957	\$21,775	\$21,775	\$21,658	\$21,519
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	\$22,276	\$22,276	\$22,276	\$21,957	\$21,957	\$21,957	\$21,775	\$21,775	\$21,658	\$21,519
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

	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$21,317	\$21,317	\$21,200	\$21,096	\$21,018	\$20,905	\$20,810	\$20,723	\$20,619	\$20,511
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	\$21,317	\$21,317	\$21,200	\$21,096	\$21,018	\$20,905	\$20,810	\$20,723	\$20,619	\$20,511
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

	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	06/2015	05/2015	04/2015	03/2015	02/2015
Rating	COL	COL	COL	COL	COL

**US DEPT OF EDUCATION #3075\*\*\*\***  
3130 Fairview Park DriveSuite 800  
Falls Church, VA 23323  
(800) 621-3115

Date Opened:	07/23/2008	Date Updated:	06/07/2020	Pay Status:	>In Collection<
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0Single Payment
Account Type:	Installment Account	Original Creditor:	FFEL	Date Closed:	02/04/2017
Loan Type:	STUDENT LOAN		PARTICIPATION INTERESTS L		

**High Balance:** High balance of \$42,636 from 12/2017 to 06/2020  
**Estimated month and year that this item will be removed:** 06/2022

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$83,264	\$83,429	\$83,429	\$82,728	\$82,728	\$82,261	\$81,821	\$81,245	\$80,668	\$80,668
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	\$83,264	\$83,429	\$83,429	\$82,728	\$82,728	\$82,261	\$81,821	\$81,245	\$80,668	\$80,668
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

	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$79,418	\$79,418	\$79,418	\$78,072	\$78,072	\$78,072	\$77,302	\$77,302	\$76,808	\$76,217
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	\$79,418	\$79,418	\$79,418	\$78,072	\$78,072	\$78,072	\$77,302	\$77,302	\$76,808	\$76,217
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

	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$75,366	\$75,366	\$74,871	\$74,432	\$74,102	\$73,621	\$73,223	\$72,852	\$72,412	\$71,959
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	\$75,366	\$75,366	\$74,871	\$74,432	\$74,102	\$73,621	\$73,223	\$72,852	\$72,412	\$71,959
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

	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	06/2015	05/2015	04/2015	03/2015	02/2015
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #3075\*\*\*\*



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

<b>Date Opened:</b>	07/23/2008	<b>Date Updated:</b>	06/07/2020	<b>Pay Status:</b>	>In Collection<
<b>Responsibility:</b>	Individual Account	<b>Payment Received:</b>	\$0	<b>Terms:</b>	\$0Single Payment
<b>Account Type:</b>	Installment Account	<b>Original Creditor:</b>	FFEL	<b>Date Closed:</b>	02/04/2017
<b>Loan Type:</b>	STUDENT LOAN		PARTICIPATION INTERESTS L		

**High Balance:** High balance of \$42,636 from 12/2017 to 06/2020  
**Estimated month and year that this item will be removed:** 06/2022

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$14,046	\$14,069	\$14,069	\$13,969	\$13,969	\$13,902	\$13,839	\$13,756	\$13,674	\$13,674
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	\$14,046	\$14,069	\$14,069	\$13,969	\$13,969	\$13,902	\$13,839	\$13,756	\$13,674	\$13,674
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

	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$13,494	\$13,494	\$13,494	\$13,302	\$13,302	\$13,302	\$13,191	\$13,191	\$13,120	\$13,036
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	\$13,494	\$13,494	\$13,494	\$13,302	\$13,302	\$13,302	\$13,191	\$13,191	\$13,120	\$13,036
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

	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$12,914	\$12,914	\$12,843	\$12,780	\$12,733	\$12,664	\$12,607	\$12,554	\$12,491	\$12,426
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	\$12,914	\$12,914	\$12,843	\$12,780	\$12,733	\$12,664	\$12,607	\$12,554	\$12,491	\$12,426
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

	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL





	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	06/2015	05/2015	04/2015	03/2015	02/2015
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #3076\*\*\*\*

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

Date Opened:	03/05/2008	Date Updated:	06/07/2020	Pay Status:	>In Collection<
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0Single Payment
Account Type:	Installment Account	Original Creditor:	DIRECT LOANS	Date Closed:	02/04/2017
Loan Type:	STUDENT LOAN				

High Balance: High balance of \$1,375 from 12/2017 to 06/2020  
Estimated month and year that this item will be removed: 06/2022

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$2,298	\$2,302	\$2,302	\$2,285	\$2,285	\$2,274	\$2,264	\$2,250	\$2,237	\$2,237
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	\$2,298	\$2,302	\$2,302	\$2,285	\$2,285	\$2,274	\$2,264	\$2,250	\$2,237	\$2,237
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

	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$2,208	\$2,208	\$2,208	\$2,176	\$2,176	\$2,176	\$2,158	\$2,158	\$2,146	\$2,133
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	\$2,208	\$2,208	\$2,208	\$2,176	\$2,176	\$2,176	\$2,158	\$2,158	\$2,146	\$2,133
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



	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$2,113	\$2,113	\$2,101	\$2,091	\$2,083	\$2,072	\$2,062	\$2,054	\$2,043	\$2,034
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	\$2,113	\$2,113	\$2,101	\$2,091	\$2,083	\$2,072	\$2,062	\$2,054	\$2,043	\$2,034
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

	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	06/2015	05/2015	04/2015	03/2015	02/2015
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #3076\*\*\*\*

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

Date Opened:	07/19/2007	Date Updated:	06/07/2020	Pay Status:	>In Collection<
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0Single Payment
Account Type:	Installment Account	Original Creditor:	DIRECT LOANS	Date Closed:	02/04/2017
Loan Type:	STUDENT LOAN				

High Balance: High balance of \$1,375 from 12/2017 to 06/2020  
Estimated month and year that this item will be removed: 06/2022

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$4,595	\$4,603	\$4,603	\$4,570	\$4,570	\$4,548	\$4,527	\$4,500	\$4,473	\$4,473
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	\$4,595	\$4,603	\$4,603	\$4,570	\$4,570	\$4,548	\$4,527	\$4,500	\$4,473	\$4,473
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



	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$4,415	\$4,415	\$4,415	\$4,351	\$4,351	\$4,351	\$4,315	\$4,315	\$4,292	\$4,264
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	\$4,415	\$4,415	\$4,415	\$4,351	\$4,351	\$4,351	\$4,315	\$4,315	\$4,292	\$4,264
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

	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$4,224	\$4,224	\$4,201	\$4,181	\$4,165	\$4,143	\$4,124	\$4,107	\$4,086	\$4,068
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	\$4,224	\$4,224	\$4,201	\$4,181	\$4,165	\$4,143	\$4,124	\$4,107	\$4,086	\$4,068
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

	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	06/2015	05/2015	04/2015	03/2015	02/2015
Rating	COL	COL	COL	COL	COL

**US DEPT OF EDUCATION #3076\*\*\*\***  
3130 Fairview Park DriveSuite 800  
Falls Church, VA 23323  
(800) 621-3115

Date Opened:	06/01/2006	Date Updated:	06/07/2020	Pay Status:	>In Collection<
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0Single Payment
Account Type:	Installment Account	Original Creditor:	DIRECT LOANS	Date Closed:	02/04/2017
Loan Type:	STUDENT LOAN				

**High Balance:** High balance of \$1,375 from 12/2017 to 06/2020  
**Estimated month and year that this item will be removed:** 06/2022



	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$4,026	\$4,031	\$4,031	\$4,009	\$4,009	\$3,994	\$3,980	\$3,961	\$3,942	\$3,942
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	\$4,026	\$4,031	\$4,031	\$4,009	\$4,009	\$3,994	\$3,980	\$3,961	\$3,942	\$3,942
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

	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$3,903	\$3,903	\$3,903	\$3,864	\$3,864	\$3,864	\$3,841	\$3,841	\$3,827	\$3,809
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	\$3,903	\$3,903	\$3,903	\$3,864	\$3,864	\$3,864	\$3,841	\$3,841	\$3,827	\$3,809
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

	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$3,784	\$3,784	\$3,770	\$3,759	\$3,752	\$3,741	\$3,732	\$3,723	\$3,713	\$3,704
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	\$3,784	\$3,784	\$3,770	\$3,759	\$3,752	\$3,741	\$3,732	\$3,723	\$3,713	\$3,704
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

	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	06/2015	05/2015	04/2015	03/2015	02/2015
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #3076\*\*\*\*



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

<b>Date Opened:</b>	07/06/2006	<b>Date Updated:</b>	06/07/2020	<b>Pay Status:</b>	>In Collection<
<b>Responsibility:</b>	Individual Account	<b>Payment Received:</b>	\$0	<b>Terms:</b>	\$0Single Payment
<b>Account Type:</b>	Installment Account	<b>Original Creditor:</b>	DIRECT LOANS	<b>Date Closed:</b>	02/04/2017
<b>Loan Type:</b>	STUDENT LOAN				

**High Balance:** High balance of \$1,375 from 12/2017 to 06/2020  
**Estimated month and year that this item will be removed:** 06/2022

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$9,191	\$9,206	\$9,206	\$9,140	\$9,140	\$9,097	\$9,055	\$9,001	\$8,947	\$8,947
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	\$9,191	\$9,206	\$9,206	\$9,140	\$9,140	\$9,097	\$9,055	\$9,001	\$8,947	\$8,947
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

	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$8,830	\$8,830	\$8,830	\$8,703	\$8,703	\$8,703	\$8,631	\$8,631	\$8,585	\$8,529
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	\$8,830	\$8,830	\$8,830	\$8,703	\$8,703	\$8,703	\$8,631	\$8,631	\$8,585	\$8,529
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

	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$8,450	\$8,450	\$8,403	\$8,362	\$8,331	\$8,286	\$8,249	\$8,214	\$8,172	\$8,136
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	\$8,450	\$8,450	\$8,403	\$8,362	\$8,331	\$8,286	\$8,249	\$8,214	\$8,172	\$8,136
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

	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL



	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	06/2015	05/2015	04/2015	03/2015	02/2015
Rating	COL	COL	COL	COL	COL

US DEPT OF EDUCATION #3076\*\*\*\*

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

Date Opened:	09/01/2010	Date Updated:	06/07/2020	Pay Status:	>In Collection<
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0Single Payment
Account Type:	Installment Account	Original Creditor:	DIRECT LOANS	Date Closed:	02/04/2017
Loan Type:	STUDENT LOAN				

High Balance: High balance of \$1,375 from 12/2017 to 06/2020  
Estimated month and year that this item will be removed: 06/2022

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$14,099	\$14,123	\$14,123	\$14,022	\$14,022	\$13,955	\$13,892	\$13,809	\$13,726	\$13,726
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	\$14,099	\$14,123	\$14,123	\$14,022	\$14,022	\$13,955	\$13,892	\$13,809	\$13,726	\$13,726
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

	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$13,546	\$13,546	\$13,546	\$13,352	\$13,352	\$13,352	\$13,242	\$13,242	\$13,171	\$13,086
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	\$13,546	\$13,546	\$13,546	\$13,352	\$13,352	\$13,352	\$13,242	\$13,242	\$13,171	\$13,086
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



	10/2018	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$12,963	\$12,963	\$12,892	\$12,829	\$12,781	\$12,712	\$12,655	\$12,601	\$12,538	\$12,476
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	\$12,963	\$12,963	\$12,892	\$12,829	\$12,781	\$12,712	\$12,655	\$12,601	\$12,538	\$12,476
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

	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	04/2016	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015	08/2015	07/2015
Rating	COL	COL	COL	COL	COL	COL	COL	COL	COL	COL

	06/2015	05/2015	04/2015	03/2015	02/2015
Rating	COL	COL	COL	COL	COL

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.

ACCEPTANCENOW #R061410007760R061410\*\*\*\*

5501 HEADQUARTERS  
PLANO, TX 75024  
(800) 275-2696

Date Opened:	03/07/2020	Date Updated:	04/30/2020	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$145	Terms:	\$145 per month, paid
Account Type:	Installment Account	Last Payment Made:	04/17/2020		Bi-weekly for 14 months
Loan Type:	RENTAL AGREEMENT				

High Balance: High balance of \$2,211 from 03/2020 to 04/2020

	04/2020	03/2020
Balance	\$1,791	\$2,078
Scheduled Payment	\$145	\$145
Amount Paid	\$145	\$140
Past Due	\$0	\$0
Rating	OK	OK



CAPITAL BANK NA #462192100207\*\*\*\*

101 CROSSWAYS PARK WEST  
WOODBURY, NY 11797  
(800) 859-6412

Date Opened:	08/30/2018	Date Updated:	05/19/2020	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$100	Terms:	\$37 per month; paid Monthly
Account Type:	Revolving Account	Last Payment Made:	05/05/2020		
Loan Type:	CREDIT CARD				

Credit Limit: Credit limit of \$500 from 09/2018 to 06/2019; \$2,000 from 07/2019 to 05/2020

	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019
Balance	\$1,871	\$1,944	\$2,013	\$1,940	\$2,008	\$1,783	\$1,855	\$1,924	\$1,476	\$1,053
Scheduled Payment	\$37	\$38	\$53	\$38	\$48	\$35	\$37	\$38	\$56	\$25
Amount Paid	\$100	\$100	\$38	\$100	\$100	\$100	\$100	\$100	\$100	\$100
Past Due	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
High Balance	\$2,021	\$2,021	\$2,021	\$2,008	\$2,008	\$1,993	\$1,993	\$1,993	\$1,476	\$1,133
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018
Balance	\$604	\$351	\$380	\$420	\$386	\$427	\$442	\$469	\$488	\$327
Scheduled Payment	\$25	\$25	\$25	\$25	\$25	\$35	\$25	\$25	\$25	\$25
Amount Paid	\$100	\$125	\$50	\$25	\$50	\$50	\$60	\$30	\$50	\$150
Past Due	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
High Balance	\$604	\$491	\$491	\$491	\$491	\$491	\$491	\$488	\$488	\$469
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	09/2018
Balance	\$469
Scheduled Payment	\$35
Amount Paid	\$0
Past Due	\$0
High Balance	\$469
Rating	OK

DIRECT LOAN SVC SYSTEM #581811\*\*\*\*

PO BOX 5609  
GREENVILLE, TX 75403-5609  
(800) 848-0979

Date Opened:	06/01/2006	Balance:	\$0	Pay Status:	Unrated
Responsibility:	Individual Account	Date Updated:	12/31/2010	Terms:	\$354 per month, paid Monthly for 119 months
Account Type:	Installment Account	High Balance:	\$43,750	Date Closed:	12/31/2010
Loan Type:	STUDENT LOAN				





	11/2010	10/2010	09/2010	08/2010	07/2010	06/2010	05/2010	04/2010	03/2010	02/2010
Rating	X	X	X	X	X	X	X	X	X	X

	01/2010	12/2009	11/2009	10/2009	09/2009	08/2009	07/2009	06/2009	05/2009	04/2009
Rating	X	X	X	X	X	X	X	X	X	X

	03/2009	02/2009	01/2009	12/2008	11/2008	10/2008	09/2008	08/2008	07/2008	06/2008
Rating	X	X	X	X	X	X	X	X	X	X

	05/2008	04/2008	03/2008	02/2008	01/2008	12/2007	11/2007	10/2007	09/2007	08/2007
Rating	X	X	X	X	X	X	X	X	X	N/R

	07/2007	06/2007	05/2007	04/2007	03/2007	02/2007	01/2007	12/2006	11/2006	10/2006
Rating	X	X	X	X	X	X	X	X	X	X

	09/2006	08/2006	07/2006	06/2006
Rating	X	X	X	X

SUN TRUST BANK/GLELSI #310426819089\*\*\*\*

P.O. BOX 7860  
MADISON, WI 53707  
(608) 246-1750

Date Opened:	10/06/2006	Date Updated:	05/31/2018	Pay Status:	Current Account
Responsibility:	Individual Account	Payment Received:	\$0	Terms:	\$0 per month; paid Monthly
Account Type:	Installment Account	Last Payment Made:	01/29/2018	Date Closed:	05/31/2018
Loan Type:	STUDENT LOAN				

High Balance: High balance of \$6,036 from 01/2018 to 05/2018  
Remarks: TRANSFERRED TO ANOTHER OFFICE

	05/2018	04/2018	03/2018	02/2018	01/2018
Balance	\$0	\$11,372	\$11,309	\$11,251	\$11,240
Scheduled Payment	\$0	\$135	\$135	\$0	\$0
Amount Paid	\$0	\$0	\$0	\$0	\$0
Past Due	\$0	\$0	\$0	\$0	\$0
Rating	OK	OK	OK	OK	OK

SYNCB/GAPDC #447994133011\*\*\*\*

PO BOX 965005  
ORLANDO, FL 32896-5005  
(866) 450-4467

Date Opened:	10/10/2011	Balance:		Pay Status:	Current Account
Responsibility:	Authorized Account	Date Updated:	09/12/2013	Terms:	\$80 per month; paid Monthly
Account Type:	Revolving Account	Payment Received:	\$100		
Loan Type:	CREDIT CARD	Last Payment Made:	09/06/2013		
		High Balance:	\$2,753		



Credit Limit: \$2,400

	08/2013	07/2013	06/2013	05/2013	04/2013	03/2013	02/2013	01/2013	12/2012	11/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2012	09/2012	08/2012	07/2012	06/2012	05/2012	04/2012	03/2012	02/2012	01/2012
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	12/2011	11/2011
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.

**POPULAR AUTO**  
100 AVE BOULVARD  
SAN JUAN, PR 00936  
Phone number not available

**Requested On:** 12/15/2018, 09/29/2018  
**Inquiry Type:** Individual

**JPMCB CARD SERVICES**  
PO BOX 15077  
WILMINGTON, DE 19850  
(800) 453-9719

**Requested On:** 08/23/2018  
**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:** 04/16/2020, 04/05/2020, 03/24/2020, 02/22/2020, 01/23/2020, 12/22/2019, 12/04/2019, 09/08/2019, 08/22/2019, 08/08/2019, 07/24/2019

**GRANITE BAY ACCEPTANCE INC**  
1781 VINEYARD DR.  
#222  
ANTIOCH, CA 94509  
(925) 779-1801

**Requested On:** 02/15/2020

**CB INDIGO**  
PO BOX 4499  
BEAVERTON, OR 97076  
(866) 946-9545

**Requested On:** 09/01/2019, 08/11/2019, 07/12/2019

**TAB/MISSION LANE**  
4185 HARRISON BLVD  
OGDEN, UT 84403  
(415) 462-0280

**Requested On:** 08/19/2019

**TBOM CONTINENTAL FINANCE**  
121 CONTINENTAL DRIVE  
NEWARK, DE 19713  
(866) 449-4514

**Requested On:** 07/28/2019

**LIBERTY MUTUAL**  
175 BERKELEY STREET  
BOSTON, MA 02116  
(800) 837-5254

**Requested On:** 06/24/2019

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).

**TRANSUNION CONSUMER INTE**

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

**Requested On:** 06/13/2020

**NAVIENT SOLUTIONS INC**

PO BOX 9500  
WILKES BARRE, PA 18773  
(888) 272-5543

**Requested On:** 05/26/2020

**PORTFOLIO RECOVERY ASSOCIATES**

140 CORPORATE BLVD  
NORFOLK, VA 23502  
(844) 675-3407

**Requested On:** 07/23/2019

**EDGAR RIVERA via KARMATRANSUNION INTERACT**

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

**Requested On:** 06/16/2020

**400286613 via TRANSUNION INTERACTIVE**

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

**Requested On:** 05/13/2020

**GENERAL REVENUE CORP**

11501 NORTHLAKE DR  
CINCINNATI, OH 45249  
(513) 469-1472

**Requested On:** 11/14/2019, 09/15/2019

**VERIFACTS INC**

204 1ST AVE  
STERLING, IL 61081  
(800) 542-7434

**Requested On:** 09/17/2019

**PIONEER7012**

11100 USA PARKWAY  
FISHERS, IN 46037  
(585) 492-1234

**Requested On:** 05/19/2019

**ALLIED INTERSTATE**

435 FORD RD  
SUITE 800  
MINNEAPOLIS, MN 55426  
(952) 546-6600

**Requested On:** 04/24/2019

**Should you wish to contact TransUnion, you may do so,**

**Online:**

To report an inaccuracy, please visit: [dispute.transunion.com](https://dispute.transunion.com)  
For answers to general questions, please visit: [www.transunion.com](https://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](http://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](http://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](http://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](http://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](http://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](http://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