

COLLECTIONS

<p>CMRE FINANCE (Y 2746006) Account # 10NHR7170046500574</p> <p>Original Creditor: MEDICAL(medicalOrHealthCare)</p> <p>Account Type: OPEN</p> <p>Responsibility: I</p>	<p>Remarks: PLACED FOR COLLECTION</p>	<p>Amount Placed: \$166</p> <p>Balance: \$166</p> <p>Past Due: \$166</p> <p>Last Payment:</p>	<p>Account Rating O9B</p> <p>Opened: 8/18</p> <p>Paid:</p> <p>Closed:</p> <p>Verified: 8/19</p> <p>Update Method: automated</p>
<p>Delinquency</p>	<p>Maximum:</p> <p>Amount:</p> <p>Date:</p>	<p>Payment Pattern</p> <p>Start Date:</p>	
<p>CMRE FINANCE (Y 2746006) Account # 10NHR7170046699481</p> <p>Original Creditor: MEDICAL(medicalOrHealthCare)</p> <p>Account Type: OPEN</p> <p>Responsibility: I</p>	<p>Remarks: PLACED FOR COLLECTION</p>	<p>Amount Placed: \$290</p> <p>Balance: \$290</p> <p>Past Due: \$290</p> <p>Last Payment:</p>	<p>Account Rating O9B</p> <p>Opened: 8/18</p> <p>Paid:</p> <p>Closed:</p> <p>Verified: 8/19</p> <p>Update Method: automated</p>
<p>Delinquency</p>	<p>Maximum:</p> <p>Amount:</p> <p>Date:</p>	<p>Payment Pattern</p> <p>Start Date:</p>	
<p>CMRE FINANCE (Y 2746006) Account # 10NHR7170046699482</p> <p>Original Creditor: MEDICAL(medicalOrHealthCare)</p> <p>Account Type: OPEN</p> <p>Responsibility: I</p>	<p>Remarks: PLACED FOR COLLECTION</p>	<p>Amount Placed: \$503</p> <p>Balance: \$503</p> <p>Past Due: \$503</p> <p>Last Payment:</p>	<p>Account Rating O9B</p> <p>Opened: 8/18</p> <p>Paid:</p> <p>Closed:</p> <p>Verified: 8/19</p> <p>Update Method: automated</p>
<p>Delinquency</p>	<p>Maximum:</p> <p>Amount:</p> <p>Date:</p>	<p>Payment Pattern</p> <p>Start Date:</p>	
<p>I C SYSTEM (Y 2834001) Account # 95465364</p> <p>Original Creditor: CHARTER COMMUNICATIONS(cableOrCellular)</p> <p>Account Type: OPEN</p> <p>Responsibility: I</p>	<p>Remarks: PLACED FOR COLLECTION</p>	<p>Amount Placed: \$703</p> <p>Balance: \$703</p> <p>Past Due: \$703</p> <p>Last Payment:</p>	<p>Account Rating O9B</p> <p>Opened: 2/19</p> <p>Paid:</p> <p>Closed:</p> <p>Verified: 8/19</p> <p>Update Method: automated</p>
<p>Delinquency</p>	<p>Maximum:</p> <p>Amount:</p> <p>Date:</p>	<p>Payment Pattern</p> <p>Start Date:</p>	
<p>I C SYSTEM (Y 2834001) Account # 98195362</p> <p>Original Creditor: T MOBILE(cableOrCellular)</p> <p>Account Type: OPEN</p> <p>Responsibility: I</p>	<p>Remarks: PLACED FOR COLLECTION</p>	<p>Amount Placed: \$1,211</p> <p>Balance: \$1,211</p> <p>Past Due: \$1,211</p> <p>Last Payment:</p>	<p>Account Rating O9B</p> <p>Opened: 4/19</p> <p>Paid:</p> <p>Closed:</p> <p>Verified: 8/19</p> <p>Update Method: automated</p>
<p>Delinquency</p>	<p>Maximum:</p> <p>Amount:</p> <p>Date:</p>	<p>Payment Pattern</p> <p>Start Date:</p>	

COLLECTIONS

CREDIT COLL (Y 1GZD005)	Account # 75915143	Account Rating O9B
Original Creditor: INFINITY GENERAL INSURANCE COM(insurance)	Remarks: PLACED FOR COLLECTION	Amount Placed: \$119
Account Type: OPEN		Balance: \$119
Responsibility: I		Past Due: \$119
		Last Payment:
		Opened: 6/19
		Paid:
		Closed:
		Verified: 8/19
		Update Method: automated
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:
COLL CONSULT (Y 4116001)	Account # 7708054	Account Rating O9B
Original Creditor: MEDICAL(medicalOrHealthCare)	Remarks: ACCOUNT INFORMATION DISPUTED BY CONSUMER	Amount Placed: \$74
Account Type: OPEN		Balance: \$180
Responsibility: I		Past Due: \$180
		Last Payment:
		Opened: 12/14
		Paid:
		Closed:
		Verified: 8/19
		Update Method: automated
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:
COLL CONSULT (Y 4116001)	Account # 7702922	Account Rating O9B
Original Creditor: MEDICAL(medicalOrHealthCare)	Remarks: ACCOUNT INFORMATION DISPUTED BY CONSUMER	Amount Placed: \$982
Account Type: OPEN		Balance: \$982
Responsibility: I		Past Due: \$982
		Last Payment:
		Opened: 12/14
		Paid:
		Closed:
		Verified: 8/19
		Update Method: automated
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:
SECURITYCRED (Y 2CLW002)	Account # 3347872	Account Rating O9B
Original Creditor: TEMPOE LLC(rentalOrLeasing)	Remarks: PLACED FOR COLLECTION	Amount Placed: \$567
Account Type: OPEN		Balance: \$567
Responsibility: I		Past Due: \$567
		Last Payment:
		Opened: 4/19
		Paid:
		Closed:
		Verified: 8/19
		Update Method: automated
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:
AMSHER COLL (Y 744U001)	Account # 24091785	Account Rating O9B
Original Creditor: ATT U VERSE(cableOrCellular)	Remarks: PLACED FOR COLLECTION	Amount Placed: \$231
Account Type: OPEN		Balance: \$231
Responsibility: I		Past Due: \$231
		Last Payment:
		Opened: 4/19
		Paid:
		Closed:
		Verified: 8/19
		Update Method: automated
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:

COLLECTIONS

ERC (Y 26MT002)	Account # 203592981	Account Rating O9B
Original Creditor: SPRINT(cableOrCellular)	Remarks: PLACED FOR COLLECTION	Amount Placed: \$1,209
Account Type: OPEN		Balance: \$1,209
Responsibility: I		Past Due: \$1,209
		Last Payment:
		Opened: 1/19
		Paid:
		Closed:
		Verified: 8/19
		Update Method: automated
Delinquency	Maximum:	Payment Pattern
	Amount:	Start Date:
	Date:	
AD ASTRA REC (Y 2BRL001)	Account # 6888587	Account Rating O9P
Original Creditor: SPEEDY CASH	Remarks: PAID COLLECTION	Amount Placed: \$300
7(financial)		Balance: \$0
Account Type: OPEN		Past Due: \$0
Responsibility: I		Last Payment:
		Opened: 4/18
		Paid: 10/18
		Closed: 10/18
		Verified: 1/19
		Update Method: automated
Delinquency	Maximum:	Payment Pattern
	Amount:	Start Date:
	Date:	

TRADES

BK OF MO (B 02CS5002)	Account # 405731032152	Account Rating R09
Type: REVOLVING	Credit Limit: \$300	Balance: \$0
Loan Type: CREDIT CARD	High Credit: \$465	Past Due: \$0
Responsibility: I	Terms:	Last Payment:
Remarks: PURCHASED BY ANOTHER LENDER		Charge Off:
Late Payments	Delinquency	Payment Pattern
(Months) 30 60 90	Maximum:	Months 1-12:
	Amount:	
	Date:	
CB/A&F (C 01BDT001)	Account # 80517	Account Rating R09
Type: REVOLVING	Credit Limit: \$500	Balance: \$0
Loan Type: CHARGE ACCOUNT	High Credit: \$767	Past Due: \$0
Responsibility: A	Terms:	Last Payment:
Remarks: PURCHASED BY ANOTHER LENDER		Charge Off:
Late Payments	Delinquency	Payment Pattern
(Months) 30 60 90	Maximum:	Months 1-12:
	Amount:	
	Date:	
SEVENTH AVE (D 0216B001)	Account # 975111986	Account Rating R09
Type: REVOLVING	Credit Limit:	Balance: \$88
Loan Type: CHARGE ACCOUNT	High Credit: \$98	Past Due: \$85
Responsibility: I	Terms:	Last Payment:
Remarks: UNPAID BALANCE CHARGED OFF		Charge Off:
Late Payments	Delinquency	Payment Pattern
(Months) 30 60 90	Maximum:	Months 1-12:
	Amount:	
	Date:	

TRADES

CREDITONEBNK (B 054MR013) Account # 444796224049 Account Rating R09
Type: REVOLVING **Credit Limit:** \$300 **Balance:** \$624 **Opened:** 11/13
Loan Type: CREDIT CARD **High Credit:** \$624 **Past Due:** \$624 **Paid:**
Responsibility: A **Terms:** **Last Payment:** **Closed:** 9/14
Remarks: UNPAID BALANCE CHARGED OFF **Charge Off:** **Verified:** 12/14
Update Method: automated
Late Payments (Months) 30 60 90 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:**
Amount:
Date:

FST PREMIER (B 041PF045) Account # 517800658902 Account Rating R9P
Type: REVOLVING **Credit Limit:** \$300 **Balance:** \$0 **Opened:** 3/16
Loan Type: CREDIT CARD **High Credit:** \$453 **Past Due:** \$0 **Paid:** 11/18
Responsibility: I **Terms:** **Last Payment:** **Closed:** 8/16
Remarks: SETTLED?LESS THAN FULL BALANCE **Charge Off:** **Verified:** 12/18
Update Method: automated
Late Payments (Months) 30 60 90 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:**
Amount:
Date:

WEBBNK/FHUT (D 02CSN002) Account # 636992103783 Account Rating R9P
Type: REVOLVING **Credit Limit:** \$100 **Balance:** \$0 **Opened:** 4/14
Loan Type: CHARGE ACCOUNT **High Credit:** \$133 **Past Due:** \$0 **Paid:** 10/18
Responsibility: I **Terms:** **Last Payment:** **Closed:** 10/18
Remarks: PAID IN FULL - WAS A CHARGE OFF **Charge Off:** **Verified:** 11/18
Update Method: automated
Late Payments (Months) 30 60 90 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:**
Amount:
Date:

POSSIBLEFINA (F 02GNH001) Account # JELWJ13C8PEFB5EZ85 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$58 **Opened:** 6/19
Loan Type: UNSECURED **High Credit:** \$200 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 002M127 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 8/19
Update Method: automated
Late Payments (01 Months) 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:**
Amount:
Date:

CAPITAL BANK (B 02CKJ002) Account # 462192100219 Account Rating R01
Type: REVOLVING **Credit Limit:** \$1,000 **Balance:** \$780 **Opened:** 10/18
Loan Type: CREDIT CARD **High Credit:** \$1,165 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** MIN46 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 8/19
Update Method: automated
Late Payments (09 Months) 3 1 0 **Delinquency** **Maximum:** 6/19 (03) **Payment Pattern** **Months 1-12:**
Amount: 232112111
Date: 6/19

TRADES

FSTPROGRESS (B 02D8V001) Account # 544303000220 Account Rating R01
Type: REVOLVING **Credit Limit:** \$300 **Balance:** \$0 **Opened:** 3/17
Loan Type: CREDIT CARD **High Credit:** \$460 **Past Due:** \$0 **Paid:** 10/17
Responsibility: I **Terms:** **Last Payment:** **Closed:** 9/17
Remarks: CLOSED BY CREDIT GRANTOR **Charge Off:** **Verified:** 8/19
Update Method: automated
Late Payments 2 1 1 **Delinquency** **Maximum:** 9/17 (04) **Payment Pattern**
 (29 Months) 30 60 90 **Amount:** \$114 **Months 1-12:** 111111111111
Date: 9/17 **Months 13-24:** 111111111243
Months 25-36: 21111

WESTLAKE FIN (F 01T9Q001) Account # 10524773 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$13,729 **Opened:** 10/18
Loan Type: AUTOMOBILE **High Credit:** \$14,524 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 057M425 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 7/19
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
 (08 Months) 30 60 90 **Amount:** **Months 1-12:** 11111111
Date:

WELLS FARGO (B 0908N664) Account # 442644140386 Account Rating R01
Type: REVOLVING **Credit Limit:** \$300 **Balance:** \$0 **Opened:** 11/12
Loan Type: SECURED CREDIT CARD **High Credit:** \$0 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** **Last Payment:** **Closed:** 11/12
Remarks: CLOSED BY CREDIT GRANTOR **Charge Off:** **Verified:** 2/15
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
 (27 Months) 30 60 90 **Amount:** **Months 1-12:** 111111111111
Date: **Months 13-24:** 111111111111
Months 25-36: 111

WEBBNK/FSTR (D 02CSN003) Account # 3276450015250432 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 3/13
Loan Type: INSTALLMENT SALES **High Credit:** \$183 **Past Due:** \$0 **Paid:**
 CONTRACT **Terms:** 008M **Last Payment:** **Closed:** 12/13
Responsibility: I **Charge Off:** **Verified:** 12/13
Remarks: CLOSED **Update Method:** automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
 (08 Months) 30 60 90 **Amount:** **Months 1-12:** 11111111
Date:

WEBBNK/FSTR (D 02CSN003) Account # 3276450011145214 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 11/12
Loan Type: INSTALLMENT SALES **High Credit:** \$88 **Past Due:** \$0 **Paid:**
 CONTRACT **Terms:** 008M **Last Payment:** **Closed:** 2/13
Responsibility: I **Charge Off:** **Verified:** 2/13
Remarks: CLOSED **Update Method:** automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
 (02 Months) 30 60 90 **Amount:** **Months 1-12:** 11
Date:

TRADES

CAPITAL ONE (B 01DTV001)		Account # 517805885482	Account Rating R01
Type: REVOLVING	Credit Limit: \$200	Balance: \$0	Opened: 6/12
Loan Type: CREDIT CARD	High Credit: \$250	Past Due: \$0	Paid: 7/12
Responsibility: I	Terms:	Last Payment:	Closed: 8/12
Remarks: ACCOUNT CLOSED BY CONSUMER		Charge Off:	Verified: 10/12
Late Payments 0 0 0 Delinquency	Maximum:	Payment Pattern	Update Method: automated
(03 Months) 30 60 90	Amount:		Months 1-12: 111
	Date:		

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
9/03/19	LS FINANCING (FLA2613540 CAL)		
7/29/19	LENDIFY FINA (FNC4076411 CAL)		
7/07/19	MONEYMART (FPH1401987 EAS)		
7/07/19	ACE CASH EXP (FHO5134479 SCT)		
7/07/19	SYNCB (NDY1263431 DAY)		
6/30/19	CELTIC/CONT (FNJ1271865 EAS)		
6/27/19	ACE CASH EXP (FHO5134479 SCT)		
6/27/19	CURACAO (HLA2456536 CAL)		
6/26/19	CROSSRVR/NCA (FLA1941835 CAL)		
6/09/19	LENDIFY FINA (FNC4076411 CAL)		
4/18/19	LENDIFY FINA (FNC4076411 CAL)		
3/15/19	FEB-GENESIS (FPT6125214 WAS)		
12/19/18	CAP ONE (BPC2699824 NTL)		
12/14/18	ACE CASH EXP (FHO5134479 SCT)		
12/05/18	SYNCB/PPMC (NNY2135844 EAS)		
12/05/18	ACE CASH EXP (FHO5134479 SCT)		
11/19/18	LENDIFY FINA (FNC4076411 CAL)		
11/14/18	WF BANK NA (HDM2693338 ILM)		
10/28/18	GEORGE CHEVR (AAA5235534 MCH)		
10/26/18	MANHATTAN BC (ALA4547730 CAL)		
10/15/18	T-MOBILE (UWA3747126 WAS)		
7/17/18	CHECKNGO/AXF (FCI1430459 DAY)		
7/09/18	SYNCB/PPMC (NNY2135844 EAS)		
1/03/18	T-MOBILE (UWA3747126 WAS)		
1/02/18	CURACAO (HLA2456536 CAL)		
12/12/17	CBNA/SEARS (BCE2532238 CHI)		
12/12/17	CBNA/SEARS (BCE2532232 CHI)		
11/15/17	SYNCB/MARVEL (BNY6310935 EAS)		
11/09/17	MERRICK BK (BUT3882129 MWB)		
11/06/17	RISE (FDF2218518 SCT)		
11/01/17	CAP ONE (BPC2699824 NTL)		
10/21/17	AMEX (BUT3236957 MWB)		
9/11/17	CAP ONE (BPC2699824 NTL)		
9/08/17	APOYO FINANC (FNC6038461 CAL)		

REPORT SERVICED BY

TRANSUNION
(800) 888-4213
P.O. BOX 1000, CHESTER, PA 19022
CONSUMER DISCLOSURES CAN BE OBTAINED ONLINE THROUGH TRANSUNION AT:
[HTTP://WWW.TRANSUNION.COM](http://WWW.TRANSUNION.COM)