



CREDIT FILE : February 24, 2023

Confirmation # 3046581050

Dear PUCCINO JAMES:

We are pleased to let you know that the results of the dispute you recently filed with Equifax are complete. Here are a few things to know about the process:

Were changes made to my credit report and what actions were taken?

Please see the following page(s) for more detailed information on your specific results.

If we were able to make changes to your credit report based on the information you provided, we have done so. Otherwise, we contacted the company reporting the information to Equifax for them to investigate your dispute.

In this situation:

- We request that the reporting company verify the accuracy of the information you disputed;
- We provide them with any relevant information and supporting documentation you provided us with the dispute to consider as part of the investigation; and
- We request that they send Equifax a response to your dispute and update their records and systems, as necessary.

If your dispute involves a public record item, Equifax contacts a third party vendor to obtain the most recent status of the public record.

How do I know that all of this is happening?

When the reporting company replies to us, they certify that they have followed Equifax's instructions and the law; considered all information and documentation provided; and updated your information, as necessary.

What should I do if I do not agree with the results of the investigation?

You have a few options:

- You may add a statement of up to 100 words to your credit report. If you provide a consumer statement that contains medical information related to

(Continued On Next Page)
000011190-DISC

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3046581050-EMB-0ba10105000001c2-02242023

P.O. Box 105518
Atlanta, GA 30348

000011190-DISC
PUCCINO JAMES
30 GRACE ST
TORRINGTON, CT 06790-4621

services provided or medical procedures, then you expressly consent to including this information in every credit report we issue about you.

- You may contact the company that reports the information to us and dispute it directly with them. If you would like written proof about your accounts (such as the original agreement), please contact your creditors directly.
- You may provide us additional information or documents (such as an identity theft report or a letter from the reporting company) about your dispute to help us resolve it by visiting our website <https://equifax.com/personal/disputes>. You may also mail your documents to P.O. Box 740256, Atlanta, GA 30374-0256 or contact us by calling us at (888) EQUIFAX, (888) 378-4329.
- You may contact the Consumer Financial Protection Bureau or your State Attorney General's office about your issue or complaint against Equifax or the company reporting the information.

What else should I know?

If there has been a change to your credit report based on your dispute, or if you add a consumer statement, you may request that Equifax send an updated report to companies who received your credit report within the last two years for employment purposes, or within the last six months for any other purpose (the past 12 months for residents of California, Colorado, Maryland, New York and New Jersey residents).

Also, if you are interested, you may request a description of how the reinvestigation was conducted along with the business name, address and telephone number (if reasonably available) of the furnisher of your disputed information.

For frequently asked questions about your credit report and the dispute process, please visit Equifax at <https://help.equifax.com/>.

As always, we thank you for contacting Equifax and the results of your dispute are on the pages following this letter.

How should I read my dispute results?

To better assist you with understanding the results of your dispute, please review the information below:

- If an item states **"Deleted"**, we have removed it from your credit report and taken steps so it does not reappear.
- If an item states **"Verified as Reported"**, the reporting company has certified it is reporting accurately.
- If an item states **"Updated"**, we have updated one or more fields on the item based on information received from the reporting company.

Updated disputed account information only: **The information you disputed has been updated.**

Updated disputed account information. Additional account information was also updated: **The information you disputed has been updated as well as other information on this item.**

Disputed information accurate. Updated account information unrelated to the dispute: **The information you disputed has been verified as accurate, however, information unrelated to your dispute has been updated.**

Consumer's dispute not specific. Consumer Information verified. Account information updated: **Information on your report has been updated.**

The Results Of Our Reinvestigation			
Credit Account Information (For your security, the last 4 digits of account number(s) have been replaced by *) (This section includes open and closed accounts reported by credit grantors)			
Account History Status Code Descriptions	1 : 30-59 Days Past Due 2 : 60-89 Days Past Due 3 : 90-119 Days Past Due 4 : 120-149 Days Past Due	5 : 150-179 Days Past Due 6 : 180 or More Days Past Due G : Collection Account H : Foreclosure	J : Voluntary Surrender K : Repossession L : Charge Off

>>> **We have researched the credit account. Account # - *7350 The results are:** THIS ITEM HAS BEEN DELETED FROM THE CREDIT FILE. If you have additional questions about this item please contact: **LAUNCH SER, 5109 BROADBAND LN STE 400, SIOUX FALLS, SD 57108 Phone: (605) 444-4824**

If you have any additional questions regarding the information provided to Equifax by the source of any information, please contact the source of that information directly. You may contact Equifax regarding the specific information contained in this letter within the next 60 days by visiting us at www.equifax.com/personal/disputes.

Thank you for giving Equifax the opportunity to serve you.

Notice to Consumers

You may request a description of the procedure used to determine the accuracy and completeness of the information, including the business name and address of the furnisher of information contacted, and if reasonably available the telephone number.

If the reinvestigation does not resolve your dispute, you have the right to add a statement to your credit file disputing the accuracy or completeness of the information; the statement should be brief and may be limited to not more than one hundred words (two hundred words for Maine residents) explaining the nature of your dispute.

If the reinvestigation results in the deletion of disputed information, or you submit a statement in accordance with the preceding paragraph, you have the right to request that we send your revised credit file to any company specifically designated by you that received your credit report in the past six months (twelve months for California, Colorado, Maryland, New Jersey and New York residents) for any purpose or in the past two years for employment purposes.



CREDIT FILE : February 24, 2023

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

Name On File: JAMES PUCCINO JR
 Social Security # XXX-XX-1935 Date of Birth: December 30, 1899
 Current Address: 30 GRACE ST, Torrington, CT 06790 Reported: 02/2023
 Previous Address(es): 7 CURRY DR, NEWTOWN, CT 06470 Reported: 02/2023
 105 COVEY PT, WARNER ROBINS, GA 31088 Reported: 02/2022
 236 MYRTLE ST, SHELTON, CT 06484 (203)513-7168 Reported: 03/2018
 128 YATES ST, WEST HAVEN, CT 06516 Reported: 05/2010
 392 ELM ST APT H2, WEST HAVEN, CT 06516 Reported: 09/2014
 503 SAVIN AVE, WEST HAVEN, CT 06516 Reported: 05/2010

Last Reported Employment: DYMAX CORP

ALERT(s): File Blocked For Promotional Purposes

Confirmation # 3046581050

Please address all future correspondence to:



www.equifax.com/personal/disputes



Equifax Information Services LLC
 P.O. Box 105518
 Atlanta, GA 30348



Phone: (888) EQUIFAX, (888) 378-4329
 M - F 9:00am to 5:00pm in your time zone.

Credit Account Information

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

Account Column Title Descriptions:

Account Number -	The Account number reported by credit grantor	Amount Past Due -	The Amount Past Due as of the Date Reported
Date Acct. Opened -	The Date that the credit grantor opened the account	Date of Last Paymnt -	The Date of Last Payment
High Credit -	The Highest Amount Charged	Actual Pay Amt -	The Actual Amount of Last Payment
Credit Limit -	The Highest Amount Permitted	Sched Pay Amt -	The Requested Amount of Last Payment
Terms Duration -	The Number of Installments or Payments	Date of 1st Delinquency -	The Date of First Delinquency
Terms Frequency -	The Scheduled Time Between Payments	Date of Last Actvty -	The Date of the Last Account Activity
Months Reviewed -	The Number of Months Reviewed	Date Maj Delq Rptd -	The Date the 1st Major Delinquency Was Reported
Activity Designator -	The Most Recent Account Activity	Charge Off Amt -	The Amount Charged Off by Creditor
Creditor Class -	The Type of Company Reporting The Account	Deferred Pay Date -	The 1st Payment Due Date for Deferred Loans
Date Reported -	Date of Last Reported Update	Balloon Pay Amt -	The Amount of Final(Balloon) Payment
Balance Amount -	The Total Amount Owed as of the Date Reported	Balloon Pay Date -	The Date of Final(Balloon) Payment
Status -	Condition of Account When Last Updated by Creditor or Otherwise	Date Closed -	The Date the Account was Closed
Account History	1 : 30-59 Days Past Due	5 : 150-179 Days Past Due	J: Voluntary Surrender
Status Code	2 : 60-89 Days Past Due	6 : 180 or More Days Past Due	K: Repossession
Descriptions			

	3 : 90-119 Days Past Due 4 : 120-149 Days Past Due	G: Collection Account H: Foreclosure	L: Charge Off
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SIKORSKY FINANCIAL CU INC PO Box 305 Stratford CT 066150305 : 2033772252

Account Number		Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification				
*7663		09/17/2013	\$5,066	\$3,800		Monthly	99	Paid and Closed					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
02/15/2023	\$0		05/2021	\$4			05/2021						05/2021

Status - Pays As Agreed; Type of Account - Revolving; Type of Loan - Credit Card; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Closed At Consumers Request; Closed or Paid Account/Zero Balance;

Account History with Status Codes 02/2018 01/2018 12/2017
1 1 1

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	No Data Available								
12/22	No Data Available								
11/22	No Data Available								
10/22	No Data Available								
09/22	No Data Available								
08/22	No Data Available								
07/22	No Data Available								
06/22	No Data Available								
05/22	No Data Available								
04/22	No Data Available								
03/22	No Data Available								
02/22	No Data Available								

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/22	No Data Available								
12/21	No Data Available								
11/21	No Data Available								
10/21	No Data Available								
09/21	No Data Available								
08/21	No Data Available								
07/21	No Data Available								
06/21	No Data Available								
05/21	No Data Available								
04/21	\$338	\$25	\$350	04/01/2021	\$5,066	\$3,800		Credit Card	Closed
03/21	\$683	\$25	\$150	03/01/2021	\$5,066	\$3,800		Credit Card	Closed
02/21	\$827	\$25	\$150	02/01/2021	\$5,066	\$3,800		Credit Card	Closed

SIKORSKY FINANCIAL CU NORTH MAIN STREET STRATFORD CT 064975150 : 2033772252

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification			
*4621			09/09/2013	\$2,540			Monthly	99	Paid and Closed				
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
02/15/2023	\$0		03/2017	\$539			03/2017						03/2017

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

Account History with Status Codes 11/2016
1

SYNCB/AMAZON PLCC PO Box 965036 Orlando FL 328965036 : 8663968254

Account Number	Date Opened		High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification				
*8361	09/02/2014		\$4,354	\$6,800		Monthly	99						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
02/20/2023	\$3,205		02/2023	\$116	\$107		02/2023						

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

Historical Account Information													
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator				
01/23	\$3,246	\$116	\$115	01/01/2023	\$4,354	\$6,800		Charge Account					
12/22	\$3,278	\$115	\$114	12/01/2022	\$4,354	\$6,800		Charge Account					
11/22	\$3,310	\$114	\$115	11/01/2022	\$4,354	\$6,800		Charge Account					
10/22	\$3,345	\$115	\$114	09/30/2022	\$4,354	\$6,800		Charge Account					
09/22	\$3,378	\$114	\$118	09/01/2022	\$4,354	\$6,800		Charge Account					
08/22	\$3,417	\$118	\$112	08/01/2022	\$4,354	\$6,800		Charge Account					
07/22	\$3,445	\$112	\$111	07/01/2022	\$4,354	\$6,800		Charge Account					
06/22	\$3,480	\$111	\$115	06/01/2022	\$4,354	\$6,800		Charge Account					
05/22	\$3,519	\$115	\$113	05/01/2022	\$4,354	\$6,800		Charge Account					
04/22	\$3,552	\$113	\$117	04/01/2022	\$4,354	\$6,800		Charge Account					
03/22	\$3,592	\$117	\$110	03/01/2022	\$4,354	\$6,800		Charge Account					
02/22	\$3,622	\$110	\$119	02/01/2022	\$4,354	\$6,800		Charge Account					
01/22	\$3,668	\$119	\$120	01/01/2022	\$4,354	\$6,800		Charge Account					
12/21	\$3,706	\$120	\$122	12/01/2021	\$4,354	\$6,800		Charge Account					
11/21	\$3,745	\$122	\$120	11/01/2021	\$4,354	\$5,300		Charge Account					
10/21	\$3,782	\$120	\$121	09/30/2021	\$4,354	\$5,300		Charge Account					

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
09/21	\$3,821	\$121	\$125	09/01/2021	\$4,354	\$5,300		Charge Account	
08/21	\$3,863	\$125	\$127	08/01/2021	\$4,354	\$5,300		Charge Account	
07/21	\$3,904	\$127	\$125	07/01/2021	\$4,354	\$5,300		Charge Account	
06/21	\$3,942	\$125	\$129	06/01/2021	\$4,354	\$5,300		Charge Account	
05/21	\$3,985	\$129	\$128	05/01/2021	\$4,354	\$5,300		Charge Account	
04/21	\$4,024	\$128	\$135	04/01/2021	\$4,354	\$5,300		Charge Account	
03/21	\$4,072	\$135	\$125	03/01/2021	\$4,354	\$5,300		Charge Account	
02/21	\$4,104	\$125	\$132	02/01/2021	\$4,354	\$5,300		Charge Account	

THD/CBNA Ccs Gray Ops Center PO Box 6497 Sioux Falls SD 571176497 : 8006770232

Account Number		Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification				
*0951		11/17/2013	\$3,983	\$9,600		Monthly	99						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
02/20/2023	\$1,975		02/2023		\$60		02/2023						

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

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	\$2,000	\$65		01/01/2023	\$3,983	\$9,600		Charge Account	
12/22	\$2,021	\$66		12/01/2022	\$3,983	\$9,600		Charge Account	
11/22	\$2,043	\$67		11/01/2022	\$3,983	\$9,600		Charge Account	
10/22	\$2,063	\$66		09/30/2022	\$3,983	\$9,600		Charge Account	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
09/22	\$2,085	\$67		09/01/2022	\$3,983	\$9,600		Charge Account	
08/22	\$2,109	\$69		08/01/2022	\$3,983	\$9,600		Charge Account	
07/22	\$2,131	\$70		07/01/2022	\$3,983	\$9,600		Charge Account	
06/22	\$2,153	\$69		06/01/2022	\$3,983	\$9,600		Charge Account	
05/22	\$2,177	\$71		05/01/2022	\$3,983	\$9,600		Charge Account	
04/22	\$2,198	\$70		04/01/2022	\$3,983	\$9,600		Charge Account	
03/22	\$2,224	\$74		03/01/2022	\$3,983	\$9,600		Charge Account	
02/22	\$2,242	\$69		02/01/2022	\$3,983	\$9,600		Charge Account	
01/22	\$2,268	\$72		01/01/2022	\$3,983	\$8,100		Charge Account	
12/21	\$2,294	\$75		12/01/2021	\$3,983	\$8,100		Charge Account	
11/21	\$2,317	\$74		11/01/2021	\$3,983	\$8,100		Charge Account	
10/21	\$2,342	\$76		09/30/2021	\$3,983	\$8,100		Charge Account	
09/21	\$2,366	\$76		09/01/2021	\$3,983	\$8,100		Charge Account	
08/21	\$2,392	\$78		08/01/2021	\$3,983	\$8,100		Charge Account	
07/21	\$2,418	\$79		07/01/2021	\$3,983	\$8,100		Charge Account	
06/21	\$2,443	\$80		06/01/2021	\$3,983	\$8,100		Charge Account	
05/21	\$2,468	\$79		05/01/2021	\$3,983	\$8,100		Charge Account	
04/21	\$2,494	\$80		04/01/2021	\$3,983	\$8,100		Charge Account	
03/21	\$2,522	\$82		03/01/2021	\$3,983	\$8,100		Charge Account	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
02/21	\$2,543	\$78		02/01/2021	\$3,983	\$5,100		Charge Account	

SYNCB/PPC PO BOX 965005 ORLANDO FL 328965005 : 8443734961

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*6843	09/12/2013	\$2,036	\$4,800		Monthly	45							
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
02/17/2023	\$717		02/2023	\$500	\$30		02/2023						

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

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	\$1,217	\$30	\$150	01/01/2023	\$2,036	\$4,800		Credit Card	
12/22	\$557	\$30	\$150	12/01/2022	\$2,036	\$4,800		Credit Card	
11/22	\$697	\$29	\$400	11/01/2022	\$2,036	\$4,800		Credit Card	
10/22	\$1,097	\$29		01/01/2022	\$2,036	\$4,800		Credit Card	
09/22	\$0			01/01/2022	\$2,036	\$4,800		Credit Card	
08/22	\$0			01/01/2022	\$2,036	\$4,800		Credit Card	
07/22	\$0			01/01/2022	\$2,036	\$4,800		Credit Card	
06/22	\$0			01/01/2022	\$2,036	\$4,800		Credit Card	
05/22	\$0			01/01/2022	\$2,036	\$4,800		Credit Card	
04/22	\$0			01/01/2022	\$2,036	\$4,800		Credit Card	
03/22	\$0			01/01/2022	\$2,036	\$4,800		Credit Card	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
02/22	\$0			01/01/2022	\$2,036	\$4,800		Credit Card	
01/22	\$0		\$279	01/01/2022	\$2,036	\$4,800		Credit Card	
12/21	\$279	\$29	\$500	12/01/2021	\$2,036	\$4,800		Credit Card	
11/21	\$779	\$29	\$500	11/01/2021	\$2,036	\$4,800		Credit Card	
10/21	\$1,279	\$29		09/01/2021	\$2,036	\$4,000		Credit Card	
09/21	\$0		\$151	09/01/2021	\$2,036	\$4,000		Credit Card	
08/21	\$122	\$29	\$29	08/01/2021	\$2,036	\$4,000		Credit Card	
07/21	\$149	\$29		06/01/2021	\$2,036	\$4,000		Credit Card	
06/21	\$0		\$4	06/01/2021	\$2,036	\$4,000		Credit Card	
05/21	\$4	\$4	\$30	05/01/2021	\$2,036	\$4,000		Credit Card	
04/21	\$7	\$7		03/01/2021	\$2,036	\$4,000		Credit Card	
03/21	\$0		\$44	03/01/2021	\$2,036	\$4,000		Credit Card	
02/21	\$36	\$29	\$29	02/01/2021	\$2,036	\$4,000		Credit Card	

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification			
*2335			02/11/2022	\$4,467		120 Months	Monthly	11					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
01/31/2023	\$4,467		01/2023				01/2023						

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Student Loan;

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	\$4,467			01/01/2023	\$4,467			Education Loan	
12/22	\$4,467			12/01/2022	\$4,467			Education Loan	
11/22	\$4,467				\$4,467		\$0	Education Loan	
10/22	\$4,467				\$4,467		\$0	Education Loan	
09/22	\$4,467				\$4,467		\$0	Education Loan	
08/22	\$4,467				\$4,467		\$0	Education Loan	
07/22	\$4,467				\$4,467		\$0	Education Loan	
06/22	\$4,467				\$4,467		\$0	Education Loan	
05/22	\$4,467				\$4,467		\$0	Education Loan	
04/22	\$4,467				\$4,467		\$0	Education Loan	
03/22	\$4,467				\$4,467		\$0	Education Loan	
02/22	\$4,467				\$4,467		\$0	Education Loan	

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator		Creditor Classification		
*2235			02/11/2022	\$1,783		120 Months	Monthly	11					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
01/31/2023	\$1,783		01/2023				01/2023						

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Student Loan;

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	\$1,783			01/01/2023	\$1,783			Education Loan	
12/22	\$1,783			12/01/2022	\$1,783			Education Loan	
11/22	\$1,783				\$1,783		\$0	Education Loan	
10/22	\$1,783				\$1,783		\$0	Education Loan	
09/22	\$1,783				\$1,783		\$0	Education Loan	
08/22	\$1,783				\$1,783		\$0	Education Loan	
07/22	\$1,783				\$1,783		\$0	Education Loan	
06/22	\$1,783				\$1,783		\$0	Education Loan	
05/22	\$1,783				\$1,783		\$0	Education Loan	
04/22	\$1,783				\$1,783		\$0	Education Loan	
03/22	\$1,783				\$1,783		\$0	Education Loan	
02/22	\$1,783				\$1,783		\$0	Education Loan	

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator		Creditor Classification		
*7635			09/18/2020	\$5,723		120 Months	Monthly	28					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
01/31/2023	\$5,723		01/2023				01/2023						

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Student Loan;

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	\$5,723			01/01/2023	\$5,723			Education Loan	
12/22	\$5,723			12/01/2022	\$5,723			Education Loan	
11/22	\$5,723				\$5,723		\$0	Education Loan	
10/22	\$5,723				\$5,723		\$0	Education Loan	
09/22	\$5,723				\$5,723		\$0	Education Loan	
08/22	\$5,723				\$5,723		\$0	Education Loan	
07/22	\$5,723				\$5,723		\$0	Education Loan	
06/22	\$5,723				\$5,723		\$0	Education Loan	
05/22	\$5,723				\$5,723		\$0	Education Loan	
04/22	\$5,723				\$5,723		\$0	Education Loan	
03/22	\$5,723				\$5,723		\$0	Education Loan	
02/22	\$5,723				\$5,723		\$0	Education Loan	
01/22	\$5,723				\$5,723		\$0	Education Loan	
12/21	\$5,723				\$5,723		\$0	Education Loan	
11/21	\$5,723				\$5,723		\$0	Education Loan	
10/21	\$5,723				\$5,723		\$0	Education Loan	
09/21	\$5,723				\$5,723		\$0	Education Loan	
08/21	\$5,723				\$5,723		\$0	Education Loan	
07/21	\$5,723				\$5,723		\$0	Education Loan	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
06/21	\$5,723				\$5,723		\$0	Education Loan	
05/21	\$5,723				\$5,723		\$0	Education Loan	
04/21	\$5,723				\$5,723		\$0	Education Loan	
03/21	\$5,723				\$5,723		\$0	Education Loan	
02/21	\$5,723				\$5,723		\$0	Education Loan	

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification			
*7535			09/18/2020	\$277		120 Months	Monthly	28					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
01/31/2023	\$277		01/2023				01/2023						

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Student Loan;

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	\$277			01/01/2023	\$277			Education Loan	
12/22	\$277			12/01/2022	\$277			Education Loan	
11/22	\$277				\$277		\$0	Education Loan	
10/22	\$277				\$277		\$0	Education Loan	
09/22	\$277				\$277		\$0	Education Loan	
08/22	\$277				\$277		\$0	Education Loan	
07/22	\$277				\$277		\$0	Education Loan	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
06/22	\$277				\$277		\$0	Education Loan	
05/22	\$277				\$277		\$0	Education Loan	
04/22	\$277				\$277		\$0	Education Loan	
03/22	\$277				\$277		\$0	Education Loan	
02/22	\$277				\$277		\$0	Education Loan	
01/22	\$277				\$277		\$0	Education Loan	
12/21	\$277				\$277		\$0	Education Loan	
11/21	\$277				\$277		\$0	Education Loan	
10/21	\$277				\$277		\$0	Education Loan	
09/21	\$277				\$277		\$0	Education Loan	
08/21	\$277				\$277		\$0	Education Loan	
07/21	\$277				\$277		\$0	Education Loan	
06/21	\$277				\$277		\$0	Education Loan	
05/21	\$277				\$277		\$0	Education Loan	
04/21	\$277				\$277		\$0	Education Loan	
03/21	\$277				\$277		\$0	Education Loan	
02/21	\$277				\$277		\$0	Education Loan	

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number Date Opened High Credit Credit Limit Terms Duration Terms Frequency Months Revd Activity Designator Creditor Classification

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*7435			09/18/2020 \$4,500			120 Months Monthly		28					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
01/31/2023	\$4,500		01/2023				01/2023						

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Student Loan;

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	\$4,500			01/01/2023	\$4,500			Education Loan	
12/22	\$4,500			12/01/2022	\$4,500			Education Loan	
11/22	\$4,500				\$4,500		\$0	Education Loan	
10/22	\$4,500				\$4,500		\$0	Education Loan	
09/22	\$4,500				\$4,500		\$0	Education Loan	
08/22	\$4,500				\$4,500		\$0	Education Loan	
07/22	\$4,500				\$4,500		\$0	Education Loan	
06/22	\$4,500				\$4,500		\$0	Education Loan	
05/22	\$4,500				\$4,500		\$0	Education Loan	
04/22	\$4,500				\$4,500		\$0	Education Loan	
03/22	\$4,500				\$4,500		\$0	Education Loan	
02/22	\$4,500				\$4,500		\$0	Education Loan	
01/22	\$4,500				\$4,500		\$0	Education Loan	
12/21	\$4,500				\$4,500		\$0	Education Loan	
11/21	\$4,500				\$4,500		\$0	Education Loan	
10/21	\$4,500				\$4,500		\$0	Education Loan	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
09/21	\$4,500				\$4,500		\$0	Education Loan	
08/21	\$4,500				\$4,500		\$0	Education Loan	
07/21	\$4,500				\$4,500		\$0	Education Loan	
06/21	\$4,500				\$4,500		\$0	Education Loan	
05/21	\$4,500				\$4,500		\$0	Education Loan	
04/21	\$4,500				\$4,500		\$0	Education Loan	
03/21	\$4,500				\$4,500		\$0	Education Loan	
02/21	\$4,500				\$4,500		\$0	Education Loan	

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification			
*6835			09/19/2019	\$5,500		120 Months	Monthly	40					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
01/31/2023	\$3,717		01/2023				01/2023						

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Student Loan;

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	\$3,717			01/01/2023	\$5,500			Education Loan	
12/22	\$3,717			12/01/2022	\$5,500			Education Loan	
11/22	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
10/22	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
09/22	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
08/22	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
07/22	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
06/22	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
05/22	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
04/22	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
03/22	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
02/22	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
01/22	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
12/21	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
11/21	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
10/21	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
09/21	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
08/21	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
07/21	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
06/21	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
05/21	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
04/21	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	
03/21	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
02/21	\$3,717			09/30/2019	\$5,500		\$0	Education Loan	

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification			
*6735			09/19/2019	\$7,000		120 Months	Monthly	40					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
01/31/2023	\$6,982		01/2023				01/2023						

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Student Loan;

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	\$6,982			01/01/2023	\$7,000			Education Loan	
12/22	\$6,982			12/01/2022	\$7,000			Education Loan	
11/22	\$6,982				\$7,000		\$0	Education Loan	
10/22	\$6,982				\$7,000		\$0	Education Loan	
09/22	\$6,982				\$7,000		\$0	Education Loan	
08/22	\$6,982				\$7,000		\$0	Education Loan	
07/22	\$6,982				\$7,000		\$0	Education Loan	
06/22	\$6,982				\$7,000		\$0	Education Loan	
05/22	\$6,982				\$7,000		\$0	Education Loan	
04/22	\$6,982				\$7,000		\$0	Education Loan	
03/22	\$6,982				\$7,000		\$0	Education Loan	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
02/22	\$6,982				\$7,000		\$0	Education Loan	
01/22	\$6,982				\$7,000		\$0	Education Loan	
12/21	\$6,982				\$7,000		\$0	Education Loan	
11/21	\$6,982				\$7,000		\$0	Education Loan	
10/21	\$6,982				\$7,000		\$0	Education Loan	
09/21	\$6,982				\$7,000		\$0	Education Loan	
08/21	\$6,982				\$7,000		\$0	Education Loan	
07/21	\$6,982				\$7,000		\$0	Education Loan	
06/21	\$6,982				\$7,000		\$0	Education Loan	
05/21	\$6,982				\$7,000		\$0	Education Loan	
04/21	\$6,982				\$7,000		\$0	Education Loan	
03/21	\$6,982				\$7,000		\$0	Education Loan	
02/21	\$6,982				\$7,000		\$0	Education Loan	

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification			
*7135			07/11/2018	\$29,067		360 Months	Monthly	54					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
01/31/2023	\$21,646		01/2023				01/2023						

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Student Loan;

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	\$21,646			01/01/2023	\$29,067			Education Loan	
12/22	\$21,646			12/01/2022	\$29,067			Education Loan	
11/22	\$21,646			11/01/2022	\$29,067			Education Loan	
10/22	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
09/22	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
08/22	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
07/22	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
06/22	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
05/22	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
04/22	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
03/22	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
02/22	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
01/22	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
12/21	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
11/21	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
10/21	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
09/21	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
08/21	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
07/21	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
06/21	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
05/21	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
04/21	\$21,646			08/01/2019	\$29,067		\$0	Education Loan	
03/21	\$22,171			08/01/2019	\$29,067		\$0	Education Loan	
02/21	\$22,171			08/01/2019	\$29,067		\$0	Education Loan	

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification			
*7035			07/11/2018	\$12,941		360 Months	Monthly	54					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
01/31/2023	\$12,723		01/2023				01/2023						

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Student Loan;

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	\$12,723			01/01/2023	\$12,941			Education Loan	
12/22	\$12,723			12/01/2022	\$12,941			Education Loan	
11/22	\$12,723			11/01/2022	\$12,941			Education Loan	
10/22	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
09/22	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
08/22	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
07/22	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
06/22	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
05/22	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
04/22	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
03/22	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
02/22	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
01/22	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
12/21	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
11/21	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
10/21	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
09/21	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
08/21	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
07/21	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
06/21	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
05/21	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
04/21	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
03/21	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	
02/21	\$12,723			08/01/2019	\$12,941		\$0	Education Loan	

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Account Number Date Opened High Credit Credit Limit Terms Duration Terms Frequency Months Revd Activity Designator Creditor Classification

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*9833	11/15/2013 \$121,262		30 Years	Monthly	93								
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
02/07/2023	\$97,987		01/2023	\$1,111	\$1,111		02/2023						

Status - Pays As Agreed; Type of Account - Mortgage; Type of Loan - Fha Real Estate Mortgage; Whose Account - Individual Account; ADDITIONAL INFORMATION - Real Estate Mortgage; FHA Mortgage; Fixed Rate;

Historical Account Information													
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator				
01/23	\$98,240	\$1,111	\$1,111	12/01/2022	\$121,262			Fha Real Estate Mortgage					
12/22	\$98,492	\$1,111	\$1,111	11/01/2022	\$121,262			Fha Real Estate Mortgage					
11/22	\$98,744	\$1,111	\$1,111	09/30/2022	\$121,262			Fha Real Estate Mortgage					
10/22	\$98,994	\$1,111	\$1,097	09/01/2022	\$121,262			Fha Real Estate Mortgage					
09/22	\$99,244	\$1,097	\$1,097	08/01/2022	\$121,262			Fha Real Estate Mortgage					
08/22	\$99,493	\$1,097	\$1,097	07/01/2022	\$121,262			Fha Real Estate Mortgage					
07/22	\$99,741	\$1,097	\$1,097	06/01/2022	\$121,262			Fha Real Estate Mortgage					
06/22	\$99,989	\$1,097	\$1,097	05/01/2022	\$121,262			Fha Real Estate Mortgage					
05/22	\$100,235	\$1,097	\$1,097	04/01/2022	\$121,262			Fha Real Estate Mortgage					
04/22	\$100,481	\$1,097	\$1,097	03/01/2022	\$121,262			Fha Real Estate Mortgage					
03/22	\$100,726	\$1,097	\$1,097	02/01/2022	\$121,262			Fha Real Estate Mortgage					
02/22	\$100,970	\$1,097	\$1,097	01/01/2022	\$121,262			Fha Real Estate Mortgage					
01/22	\$101,214	\$1,097	\$1,097	12/01/2021	\$121,262			Fha Real Estate Mortgage					
12/21	\$101,456	\$1,097	\$1,097	11/01/2021	\$121,262			Fha Real Estate Mortgage					
11/21	\$101,698	\$1,097	\$1,097	09/30/2021	\$121,262			Fha Real Estate Mortgage					
10/21	\$101,939	\$1,097	\$1,123	09/01/2021	\$121,262			Fha Real Estate Mortgage					

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
09/21	\$102,180	\$1,123	\$1,123	08/01/2021	\$121,262			Fha Real Estate Mortgage	
08/21	\$102,419	\$1,123	\$1,123	07/01/2021	\$121,262			Fha Real Estate Mortgage	
07/21	\$102,658	\$1,123	\$1,123	06/01/2021	\$121,262			Fha Real Estate Mortgage	
06/21	\$102,896	\$1,123	\$1,123	05/01/2021	\$121,262			Fha Real Estate Mortgage	
05/21	\$103,133	\$1,123	\$1,123	04/01/2021	\$121,262			Fha Real Estate Mortgage	
04/21	\$103,370	\$1,123	\$1,123	03/01/2021	\$121,262			Fha Real Estate Mortgage	
03/21	\$103,606	\$1,123	\$1,123	02/01/2021	\$121,262			Fha Real Estate Mortgage	
02/21	\$103,840	\$1,123	\$1,123	01/01/2021	\$121,262			Fha Real Estate Mortgage	

TD AUTO FINANCE 2777 FRANKLIN RD. FARMINGTON HILLS MI 48334 : 8885483574

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*3911	05/30/2019	\$43,770		72 Months	Monthly	44							
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
01/31/2023	\$19,103		01/2023	\$697	\$697		01/2023						

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Auto; Whose Account - Individual Account; ADDITIONAL INFORMATION - Auto; Fixed Rate;

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	\$19,103	\$697	\$697	01/01/2023	\$43,770			Auto	
12/22	\$19,726	\$697	\$697	12/01/2022	\$43,770			Auto	
11/22	\$20,346	\$697	\$697	11/01/2022	\$43,770			Auto	
10/22	\$20,966	\$697	\$697	09/30/2022	\$43,770			Auto	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
09/22	\$21,582	\$697	\$697	09/01/2022	\$43,770			Auto	
08/22	\$22,197	\$697	\$697	08/01/2022	\$43,770			Auto	
07/22	\$22,808	\$697	\$697	07/01/2022	\$43,770			Auto	
06/22	\$23,416	\$697	\$697	06/01/2022	\$43,770			Auto	
05/22	\$24,025	\$697	\$697	05/01/2022	\$43,770			Auto	
04/22	\$24,628	\$697	\$697	04/01/2022	\$43,770			Auto	
03/22	\$25,233	\$697	\$697	03/01/2022	\$43,770			Auto	
02/22	\$25,832	\$697	\$697	02/01/2022	\$43,770			Auto	
01/22	\$26,438	\$697	\$697	01/01/2022	\$43,770			Auto	
12/21	\$27,032	\$697	\$697	12/01/2021	\$43,770			Auto	
11/21	\$27,624	\$697	\$697	11/01/2021	\$43,770			Auto	
10/21	\$28,217	\$697	\$697	09/30/2021	\$43,770			Auto	
09/21	\$28,804	\$697	\$697	09/01/2021	\$43,770			Auto	
08/21	\$29,392	\$697	\$697	08/01/2021	\$43,770			Auto	
07/21	\$29,975	\$697	\$697	07/01/2021	\$43,770			Auto	
06/21	\$30,555	\$697	\$697	06/01/2021	\$43,770			Auto	
05/21	\$31,137	\$697	\$697	05/01/2021	\$43,770			Auto	
04/21	\$31,713	\$697	\$697	04/01/2021	\$43,770			Auto	
03/21	\$32,291	\$697	\$697	03/01/2021	\$43,770			Auto	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
02/21	\$32,862	\$697	\$697	02/01/2021	\$43,770			Auto	

DFS/WEBBANK PO Box 81607 Austin TX 787081607 : 8002832210

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*9025	05/28/2018	\$1,875	\$5,500		Monthly	56							
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
01/31/2023	\$0		05/2019				05/2019						

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

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	\$0			05/01/2019	\$1,875	\$5,500		Charge Account	
12/22	\$0			05/01/2019	\$1,875	\$5,500		Charge Account	
11/22	\$0			05/01/2019	\$1,875	\$5,500		Charge Account	
10/22	\$0			05/01/2019	\$1,875	\$5,500		Charge Account	
09/22	\$0			05/01/2019	\$1,875	\$5,500		Charge Account	

SYNCB/LOWES PO Box 965036 Orlando FL 328965036 : 8663968254

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*8825	07/25/2016	\$1,205	\$2,500		Monthly	78							
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
01/29/2023	\$0		01/2020				01/2020						

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

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	\$0			01/01/2020	\$1,205	\$2,500		Charge Account	
12/22	\$0			01/01/2020	\$1,205	\$2,500		Charge Account	
11/22	\$0			01/01/2020	\$1,205	\$2,500		Charge Account	
10/22	\$0			01/01/2020	\$1,205	\$2,500		Charge Account	
09/22	\$0			01/01/2020	\$1,205	\$2,500		Charge Account	
08/22	\$0			01/01/2020	\$1,205	\$2,500		Charge Account	
07/22	\$0			01/01/2020	\$1,205	\$2,500		Charge Account	
06/22	\$0			01/01/2020	\$1,205	\$1,500		Charge Account	
05/22	\$0			01/01/2020	\$1,205	\$1,500		Charge Account	
04/22	\$0			01/01/2020	\$1,205	\$1,500		Charge Account	
03/22	\$0			01/01/2020	\$1,205	\$1,500		Charge Account	
02/22	\$0			01/01/2020	\$1,205	\$1,500		Charge Account	
01/22	\$0			01/01/2020	\$1,205	\$5,100		Charge Account	
12/21	\$0			01/01/2020	\$1,205	\$5,100		Charge Account	
11/21	\$0			01/01/2020	\$1,205	\$5,100		Charge Account	
10/21	\$0			01/01/2020	\$1,205	\$5,100		Charge Account	
09/21	\$0			01/01/2020	\$1,205	\$5,100		Charge Account	
08/21	\$0			01/01/2020	\$1,205	\$5,100		Charge Account	
07/21	\$0			01/01/2020	\$1,205	\$5,100		Charge Account	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
06/21	\$0			01/01/2020	\$1,205	\$5,100		Charge Account	
05/21	\$0			01/01/2020	\$1,205	\$5,100		Charge Account	
04/21	\$0			01/01/2020	\$1,205	\$5,100		Charge Account	
03/21	\$0			01/01/2020	\$1,205	\$5,100		Charge Account	
02/21	\$0			01/01/2020	\$1,205	\$5,100		Charge Account	

KOHL'S/CAPITAL ONE PO Box 3115 Milwaukee WI 532013115 : 8005645740

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification			
*3033			04/24/2010	\$1,430	\$3,000		Monthly	99					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
01/26/2023	\$0		01/2023	\$106			01/2023						

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

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	\$0		\$106	01/01/2023	\$1,430	\$3,000		Charge Account	
12/22	\$0			03/01/2022	\$1,430	\$3,000		Charge Account	
11/22	\$0			03/01/2022	\$1,430	\$3,000		Charge Account	
10/22	\$0			03/01/2022	\$1,430	\$3,000		Charge Account	
09/22	\$0			03/01/2022	\$1,430	\$3,000		Charge Account	
08/22	\$0			03/01/2022	\$1,430	\$3,000		Charge Account	
07/22	\$0			03/01/2022	\$1,430	\$3,000		Charge Account	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
06/22	\$0			03/01/2022	\$1,430	\$3,000		Charge Account	
05/22	\$0			03/01/2022	\$1,430	\$3,000		Charge Account	
04/22	\$0			03/01/2022	\$1,430	\$3,000		Charge Account	
03/22	\$0		\$11	03/01/2022	\$1,430	\$3,000		Charge Account	
02/22	\$11	\$1		12/01/2021	\$1,430	\$3,000		Charge Account	
01/22	\$10	\$10	\$379	12/01/2021	\$1,430	\$3,000		Charge Account	
12/21	\$379	\$39		12/01/2020	\$1,430	\$3,000		Charge Account	
11/21	\$343	\$29		12/01/2020	\$1,430	\$3,000		Charge Account	
10/21	\$0			12/01/2020	\$1,430	\$3,000		Charge Account	
09/21	\$0			12/01/2020	\$1,430	\$3,000		Charge Account	
08/21	\$0			12/01/2020	\$1,430	\$3,000		Charge Account	
07/21	\$0			12/01/2020	\$1,430	\$3,000		Charge Account	
06/21	\$0			12/01/2020	\$1,430	\$3,000		Charge Account	
05/21	\$0			12/01/2020	\$1,430	\$3,000		Charge Account	
04/21	\$0			12/01/2020	\$1,430	\$3,000		Charge Account	
03/21	\$0			12/01/2020	\$1,430	\$3,000		Charge Account	
02/21	\$0			12/01/2020	\$1,430	\$3,000		Charge Account	

JPMCB - CARD SERVICES PO Box 15298 Wilmington DE 198505298 : 8009452000

Account Number Date Opened High Credit Credit Limit Terms Duration Terms Frequency Months Revd Activity Designator Creditor Classification

(Continued On Next Page)
000011190-DISC

*9434			09/04/2014 \$3,824		\$4,000	Monthly		99					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
01/23/2023	\$2,467		01/2023		\$74		01/2023						

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

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	\$2,467	\$74		01/01/2023	\$3,824	\$4,000		Flexible Spending Credit Card	
12/22	\$2,490	\$73		12/01/2022	\$3,824	\$4,000		Flexible Spending Credit Card	
11/22	\$2,516	\$75		11/01/2022	\$3,824	\$4,000		Flexible Spending Credit Card	
10/22	\$2,538	\$72		09/30/2022	\$3,824	\$4,000		Flexible Spending Credit Card	
09/22	\$2,564	\$73		09/01/2022	\$3,824	\$4,000		Flexible Spending Credit Card	
08/22	\$2,589	\$73		08/01/2022	\$3,824	\$4,000		Flexible Spending Credit Card	
07/22	\$2,612	\$71		07/01/2022	\$3,824	\$4,000		Flexible Spending Credit Card	
06/22	\$2,640	\$73		06/01/2022	\$3,824	\$4,000		Flexible Spending Credit Card	
05/22	\$2,664	\$71		05/01/2022	\$3,824	\$4,000		Flexible Spending Credit Card	
04/22	\$2,692	\$72		04/01/2022	\$3,824	\$4,000		Flexible Spending Credit Card	
03/22	\$2,714	\$68		03/01/2022	\$3,824	\$4,000		Flexible Spending Credit Card	
02/22	\$2,746	\$73		02/01/2022	\$3,824	\$4,000		Flexible Spending Credit Card	
01/22	\$2,774	\$73		01/01/2022	\$3,824	\$4,000		Flexible Spending Credit Card	
12/21	\$2,800	\$72		12/01/2021	\$3,824	\$4,000		Flexible Spending Credit Card	
11/21	\$2,830	\$75		11/01/2021	\$3,824	\$4,000		Flexible Spending Credit Card	
10/21	\$2,856	\$73		09/30/2021	\$3,824	\$4,000		Flexible Spending Credit Card	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
09/21	\$2,730	\$72		09/01/2021	\$3,824	\$4,000		Flexible Spending Credit Card	
08/21	\$2,758	\$73		08/01/2021	\$3,824	\$4,000		Flexible Spending Credit Card	
07/21	\$2,709	\$69		07/01/2021	\$3,824	\$3,500		Flexible Spending Credit Card	
06/21	\$2,446	\$65		06/01/2021	\$3,824	\$3,500		Flexible Spending Credit Card	
05/21	\$2,470	\$64		05/01/2021	\$3,824	\$3,500		Flexible Spending Credit Card	
04/21	\$2,496	\$66		04/01/2021	\$3,824	\$3,500		Flexible Spending Credit Card	
03/21	\$2,517	\$62		03/01/2021	\$3,824	\$3,500		Flexible Spending Credit Card	
02/21	\$2,530	\$67		02/01/2021	\$3,824	\$3,500		Flexible Spending Credit Card	

SYNCB/B&H PHOTO 950 FORRER BLVD KETTERING OH 454201469 : 8663968254

Account Number		Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification				
*9602		10/06/2021	\$650	\$4,500		Monthly	09	Paid and Closed					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
07/01/2022	\$0						10/2021						04/2022

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

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	No Data Available								
12/22	No Data Available								
11/22	No Data Available								

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
10/22	No Data Available								
09/22	No Data Available								
08/22	No Data Available								
07/22	No Data Available								
06/22	No Data Available								
05/22	No Data Available								
04/22	No Data Available								
03/22	\$0				\$650	\$4,500		Charge Account	
02/22	\$0				\$650	\$4,500		Charge Account	
01/22	\$0				\$650	\$4,500		Charge Account	
12/21	\$0				\$650	\$4,500		Charge Account	
11/21	\$0				\$650	\$4,500		Charge Account	
10/21	\$650				\$650	\$4,500		Charge Account	

CAPITAL ONE/CABELAS PO BOX 31293 SALT LAKE CITY UT 841311293 : 8009557070

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd		Activity Designator		Creditor Classification	
*2956			07/17/2011	\$1,978	\$1,500		Monthly	99		Paid and Closed			
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
06/16/2022	\$0		02/2019				02/2019						06/2022

Status - Pays As Agreed; Type of Account - Revolving; Type of Loan - Credit Card; Whose Account - Individual Account; ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance; Account Closed By Credit Grantor;

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	No Data Available								
12/22	No Data Available								
11/22	No Data Available								
10/22	No Data Available								
09/22	No Data Available								
08/22	No Data Available								
07/22	No Data Available								
06/22	No Data Available								
05/22	\$0			02/01/2019	\$1,978	\$1,500		Credit Card	
04/22	\$0			02/01/2019	\$1,978	\$1,500		Credit Card	
03/22	\$0			02/01/2019	\$1,978	\$1,500		Credit Card	
02/22	\$0			02/01/2019	\$1,978	\$1,500		Credit Card	
01/22	\$0			02/01/2019	\$1,978	\$1,500		Credit Card	
12/21	\$0			02/01/2019	\$1,978	\$1,500		Credit Card	
11/21	\$0			02/01/2019	\$1,978	\$1,500		Credit Card	
10/21	\$0			02/01/2019	\$1,978	\$1,500		Credit Card	
09/21	\$0			02/01/2019	\$1,978	\$1,500		Credit Card	
08/21	\$0			02/01/2019	\$1,978	\$1,500		Credit Card	
07/21	\$0			02/01/2019	\$1,978	\$1,500		Credit Card	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
06/21	\$0			02/01/2019	\$1,978	\$1,500		Credit Card	
05/21	\$0			02/01/2019	\$1,978	\$1,500		Credit Card	
04/21	\$0			02/01/2019	\$1,978	\$1,500		Credit Card	
03/21	\$0			02/01/2019	\$1,978	\$1,500		Credit Card	
02/21	\$0			02/01/2019	\$1,978	\$1,500		Credit Card	

BANK OF AMERICA PO Box 982238 El Paso TX 799982238 : 8004212110

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*7991	11/24/2014	\$6,035	\$10,000		Monthly	90	Paid and Closed						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
05/27/2022	\$0		09/2021				09/2021						05/2022

Status - Pays As Agreed; Type of Account - Revolving; Type of Loan - Credit Card; Whose Account - Individual Account; ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance; Account Closed By Credit Grantor;

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	No Data Available								
12/22	No Data Available								
11/22	No Data Available								
10/22	No Data Available								
09/22	No Data Available								
08/22	No Data Available								

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
07/22	No Data Available								
06/22	No Data Available								
05/22	No Data Available								
04/22	\$0			09/01/2021	\$6,035	\$10,000		Credit Card	
03/22	\$0			09/01/2021	\$6,035	\$10,000		Credit Card	
02/22	\$0			09/01/2021	\$6,035	\$10,000		Credit Card	
01/22	\$0			09/01/2021	\$6,035	\$10,000		Credit Card	
12/21	\$0			09/01/2021	\$6,035	\$10,000		Credit Card	
11/21	\$0			09/01/2021	\$6,035	\$10,000		Credit Card	
10/21	\$0			09/01/2021	\$6,035	\$10,000		Credit Card	
09/21	\$35	\$35		09/01/2021	\$6,035	\$10,000		Credit Card	
08/21	\$3,225	\$100		08/01/2021	\$6,035	\$10,000		Credit Card	
07/21	\$3,556	\$107		07/01/2021	\$6,035	\$10,000		Credit Card	
06/21	\$3,884	\$119		06/01/2021	\$6,035	\$6,000		Credit Card	
05/21	\$4,202	\$125		05/01/2021	\$6,035	\$6,000		Credit Card	
04/21	\$4,518	\$134		04/01/2021	\$6,035	\$6,000		Credit Card	
03/21	\$4,627	\$129		03/01/2021	\$6,035	\$6,000		Credit Card	
02/21	\$4,744	\$141		02/01/2021	\$6,035	\$6,000		Credit Card	

CITIZENS BANK P.O BOX 7092 Bridgeport CT 06601 : 8006842222

Account Number			Date Opened		High Credit	Credit Limit	Terms Duration	Terms Frequency		Months Revd	Activity Designator		Creditor Classification	
*1086			04/22/2007		\$1,049	\$1,000		Monthly		99				
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed	
02/14/2022	\$0		04/2012				04/2012							

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

Historical Account Information													
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator				
01/23	No Data Available												
12/22	No Data Available												
11/22	No Data Available												
10/22	No Data Available												
09/22	No Data Available												
08/22	No Data Available												
07/22	No Data Available												
06/22	No Data Available												
05/22	No Data Available												
04/22	No Data Available												
03/22	No Data Available												
02/22	\$0			04/01/2012	\$1,049	\$1,000		Credit Card					
01/22	\$0			04/01/2012	\$1,049	\$1,000		Credit Card					
12/21	\$0			04/01/2012	\$1,049	\$1,000		Credit Card					
11/21	\$0			04/01/2012	\$1,049	\$1,000		Credit Card					

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
10/21	\$0			04/01/2012	\$1,049	\$1,000		Credit Card	
09/21	\$0			04/01/2012	\$1,049	\$1,000		Credit Card	
08/21	\$0			04/01/2012	\$1,049	\$1,000		Credit Card	
07/21	\$0			04/01/2012	\$1,049	\$1,000		Credit Card	
06/21	\$0			04/01/2012	\$1,049	\$1,000		Credit Card	
05/21	\$0			04/01/2012	\$1,049	\$1,000		Credit Card	
04/21	\$0			04/01/2012	\$1,049	\$1,000		Credit Card	
03/21	\$0			04/01/2012	\$1,049	\$1,000		Credit Card	
02/21	\$0			04/01/2012	\$1,049	\$1,000		Credit Card	

SYNCHRONY NETWORKS PO Box 965036 Orlando FL 328965036 : 8663968254

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification			
*9554			01/19/2014	\$2,267	\$1,500		Monthly	96	Paid and Closed				
Date of Last Reported Update	Balance Amount	Amount Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
01/09/2022	\$0		08/2018				08/2018						09/2021

Status - Pays As Agreed; Type of Account - Revolving; Type of Loan - Charge Account; Whose Account - Individual Account; ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance; Charge; Account Closed Due to Inactivity;

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	No Data Available								
12/22	No Data Available								
11/22	No Data Available								

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
10/22	No Data Available								
09/22	No Data Available								
08/22	No Data Available								
07/22	No Data Available								
06/22	No Data Available								
05/22	No Data Available								
04/22	No Data Available								
03/22	No Data Available								
02/22	No Data Available								
01/22	No Data Available								
12/21	No Data Available								
11/21	No Data Available								
10/21	No Data Available								
09/21	No Data Available								
08/21	\$0			08/01/2018	\$2,267	\$1,500		Charge Account	
07/21	\$0			08/01/2018	\$2,267	\$1,500		Charge Account	
06/21	\$0			08/01/2018	\$2,267	\$1,500		Charge Account	
05/21	\$0			08/01/2018	\$2,267	\$1,500		Charge Account	

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
04/21	\$0			08/01/2018	\$2,267	\$1,500		Charge Account	
03/21	\$0			08/01/2018	\$2,267	\$1,500		Charge Account	
02/21	\$0			08/01/2018	\$2,267	\$1,500		Charge Account	

SYNCB/HOME DESIGN-OUTDOOR LVNG PO Box 965036 Orlando FL 328965036 : 8663968254

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification			
*6907			09/23/2016	\$4,611	\$3,500		Monthly	59	Paid and Closed				
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
08/05/2021	\$0		04/2019				04/2019						05/2021

Status - Pays As Agreed; Type of Account - Revolving; Type of Loan - Charge Account; Whose Account - Joint Account; ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance; Charge; Account Closed Due to Inactivity;

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
01/23	No Data Available								
12/22	No Data Available								
11/22	No Data Available								
10/22	No Data Available								
09/22	No Data Available								
08/22	No Data Available								
07/22	No Data Available								
06/22	No Data Available								
05/22	No Data Available								

Historical Account Information									
	Balance	Scheduled Payment Amount	Actual Payment Amount	Date of Last Payment	High Credit	Credit Limit	Amount Past Due	Type of Loan	Activity Designator
04/22	No Data Available								
03/22	No Data Available								
02/22	No Data Available								
01/22	No Data Available								
12/21	No Data Available								
11/21	No Data Available								
10/21	No Data Available								
09/21	No Data Available								
08/21	No Data Available								
07/21	No Data Available								
06/21	No Data Available								
05/21	No Data Available								
04/21	\$0			04/01/2019	\$4,611	\$3,500		Charge Account	
03/21	\$0			04/01/2019	\$4,611	\$3,500		Charge Account	
02/21	\$0			04/01/2019	\$4,611	\$3,500		Charge Account	

EDFINANCIAL SERVICES 252 N Peters Rd Ste 100 Knoxville TN 379234909 : 8009754722

Account Number		Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification				
*2539		03/22/2007	\$8,523		144 Months	Monthly	96						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
11/30/2020	\$0		10/2020				10/2020						11/2020

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000011190-DISC

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Joint Account; ADDITIONAL INFORMATION - Student Loan;

GMFNANCIAL PO Box 181145 Arlington TX 760961145 : 8002842271

Account Number	Date Opened		High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification				
*0239	04/23/2016		\$23,682		39 Months	Monthly	47	Paid and Closed					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
03/03/2020	\$0		03/2020	\$894			03/2020						07/2019

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Auto Lease; Whose Account - Individual Account; ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance; Auto; Lease - Full Termination; Fixed Rate;

Account History with Status Codes	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	12/2017	11/2017
	5	4	3	3	2	1	1	1

GMFNANCIAL PO Box 181145 Arlington TX 760961145 : 8004295512

Account Number	Date Opened		High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification				
*3226	06/30/2012		\$14,212		48 Months	Monthly	88	Paid and Closed					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
10/04/2019	\$0		05/2016				05/2016						05/2016

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

SIKORSKY FINANCIAL CU INC PO Box 305 Stratford CT 066150305 : 2033772252

Account Number	Date Opened		High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification				
*7630	01/21/2013		\$0	\$5,000		Monthly	80	Paid and Closed					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
09/22/2019	\$0		09/2019	\$60			09/2019						10/2013

Status - Pays As Agreed; Type of Account - Revolving; Type of Loan - Credit Card; Whose Account - Joint Account; ADDITIONAL INFORMATION - Account Closed At Consumers Request; Closed or Paid Account/Zero Balance;

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number	Date Opened		High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification				
*5339	07/16/2013		\$887		120 Months	Monthly	60	Paid and Closed					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
08/31/2018	\$0		08/2018				08/2018						08/2018

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

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number	Date Opened		High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification				
*5439	07/16/2013		\$3,531		120 Months	Monthly	59	Paid and Closed					
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
07/31/2018	\$0						06/2018						07/2018

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

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*5239	03/08/2013	\$3,646		120 Months	Monthly	59	Paid and Closed						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
07/31/2018	\$0						06/2018						07/2018

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

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*5139	09/10/2012	\$6,000		120 Months	Monthly	59	Paid and Closed						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
07/31/2018	\$0						06/2018						07/2018

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

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*5039	03/08/2013	\$1,590		120 Months	Monthly	59	Paid and Closed						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
07/31/2018	\$0						06/2018						07/2018

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

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*4939	09/19/2012	\$1,000		120 Months	Monthly	59	Paid and Closed						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
07/31/2018	\$0						06/2018						07/2018

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

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*4839	09/10/2012	\$3,500		120 Months	Monthly	59	Paid and Closed						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
07/31/2018	\$0						06/2018						07/2018

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

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number			Date Opened		High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification		
*4739			10/05/2007		\$4,000		120 Months	Monthly	59	Paid and Closed			
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
07/31/2018	\$0						06/2018						07/2018

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

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification			
*4639			04/06/2007	\$4,000		120 Months	Monthly	59	Paid and Closed				
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
07/31/2018	\$0						06/2018						07/2018

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

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number			Date Opened		High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification		
*4539			01/07/2008		\$1,000		120 Months	Monthly	59	Paid and Closed			
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
07/31/2018	\$0						06/2018						07/2018

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

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification			
*4439			10/05/2007	\$3,500		120 Months	Monthly	59	Paid and Closed				
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
07/31/2018	\$0						06/2018						07/2018

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

DEPT OF ED/NELNET 121 S 13th St Lincoln NE 685081904

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency		Months Revd	Activity Designator		Creditor Classification	
*4339			04/06/2007	\$2,625		120 Months	Monthly		59	Paid and Closed			
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
07/31/2018	\$0						06/2018						07/2018

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

SYNCB/JC PENNEYS PO Box 965036 Orlando FL 328965036 : 8663968254

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification
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*6928			10/01/2006	\$102	\$1,000		Monthly		99	Paid and Closed			
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
04/12/2017	\$0		05/2010				05/2010						06/2014

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

SYNCB/CARE CREDIT PO Box 965036 Orlando FL 328965036 : 8663968254

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency		Months Revd	Activity Designator	Creditor Classification		
*1747			10/09/2011	\$471	\$1,500		Monthly		60	Paid and Closed			
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
10/05/2016	\$0		03/2012				03/2012						04/2016

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

SYNCB/SAM ASH MUSIC PO Box 965036 Orlando FL 328965036 : 8663968254

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency		Months Revd	Activity Designator	Creditor Classification		
*9365			06/19/2011	\$260	\$3,500		Monthly		63	Paid and Closed			
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
09/21/2016	\$0		09/2011				09/2011						10/2014

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

SYNCB/GUITAR CENTER PO Box 965036 Orlando FL 328965036 : 8663968254

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency		Months Revd	Activity Designator	Creditor Classification		
*2092			12/27/2011	\$349	\$3,000		Monthly		56	Paid and Closed			
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
09/13/2016	\$0		04/2012				04/2012						03/2016

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

JPMCB - HOME LENDING 700 KANSAS LANE, MC: LA4-6945 MONROE LA 71203 : 8008489136

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency		Months Revd	Activity Designator	Creditor Classification		
*6566			11/15/2013	\$121,262		30 Years	Monthly		17	Transfer/Sold			
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
05/31/2015	\$0		05/2015				05/2015						05/2015

Status - Pays As Agreed; Type of Account - Mortgage; Type of Loan - Fha Real Estate Mortgage; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold;

DFS/WEBBANK PO Box 81607 Austin TX 787081607 : 8002832210

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency		Months Revd	Activity Designator	Creditor Classification		
*7715			10/30/2012	\$1,721	\$3,000		Monthly		29	Paid and Closed			
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed

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000011190-DISC

03/23/2015 \$0 07/2013 07/2013 03/2015

Status - Pays As Agreed; Type of Account - Revolving; Type of Loan - Charge Account; Whose Account - Individual Account; ADDITIONAL INFORMATION - Closed or Paid Account/Zero Balance; Account Closed By Credit Grantor;

AMERICAN EXPRESS PO Box 981537 El Paso TX 799981537 : 8008742717

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*0673	04/16/2005	\$927	\$12,900										
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
09/17/2014													

Status - Pays As Agreed; Type of Account - Revolving; Type of Loan - Credit Card; Whose Account - Association Terminated;

THD/CBNA Ccs Gray Ops Center PO Box 6497 Sioux Falls SD 571176497 : 8006770232

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*4667	11/17/2013	\$2,802	\$3,600		Monthly								
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
11/22/2013					\$29		11/2013						

Status - Pays As Agreed; Type of Account - Revolving; Type of Loan - Charge Account; Whose Account - Individual Account;

SIKORSKY FINANCIAL CU NORTH MAIN STREET STRATFORD CT 064975150 : 2033772252

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*4620	01/17/2013	\$9,736		49 Months	Monthly	08	Paid and Closed						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
09/10/2013	\$0		09/2013	\$7,539			09/2013						09/2013

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

U S DEPARTMENT OF EDU AFSA PO BOX 7202 UTICA NY 135047202

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*3336	07/16/2013	\$1,772		120 Months	Monthly	01	Transfer/Sold						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
08/19/2013	\$0						07/2013						07/2013

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold;

U S DEPARTMENT OF EDU AFSA PO BOX 7202 UTICA NY 135047202

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*3236	07/16/2013	\$854		120 Months	Monthly	01	Transfer/Sold						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
08/19/2013	\$0						07/2013						07/2013

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold;

U S DEPARTMENT OF EDU AFSA PO BOX 7202 UTICA NY 135047202

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*3636	03/08/2013	\$3,660		120 Months	Monthly	05	Transfer/Sold						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
08/19/2013	\$0						07/2013						07/2013

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold;

U S DEPARTMENT OF EDU AFSA PO BOX 7202 UTICA NY 135047202

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*3536	03/08/2013	\$1,590		120 Months	Monthly	05	Transfer/Sold						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
08/19/2013	\$0						07/2013						07/2013

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold;

U S DEPARTMENT OF EDU AFSA PO BOX 7202 UTICA NY 135047202

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*2636	09/19/2012	\$1,000		120 Months	Monthly	10	Transfer/Sold						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
08/19/2013	\$0						07/2013						07/2013

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold;

U S DEPARTMENT OF EDU AFSA PO BOX 7202 UTICA NY 135047202

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*4836	09/10/2012	\$6,000		120 Months	Monthly	11	Transfer/Sold						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
08/19/2013	\$0						07/2013						07/2013

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold;

U S DEPARTMENT OF EDU AFSA PO BOX 7202 UTICA NY 135047202

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification					
*4736	09/10/2012	\$3,500		120 Months	Monthly	11	Transfer/Sold						
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
08/19/2013	\$0						07/2013						07/2013

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold;

U S DEPARTMENT OF EDU AFSA PO BOX 7202 UTICA NY 135047202

Account Number	Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency	Months Revd	Activity Designator	Creditor Classification
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*4836			10/05/2007	\$4,000		120 Months	Monthly		22		Transfer/Sold		
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
08/19/2013	\$0						07/2013						08/2013

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold;

U S DEPARTMENT OF EDU AFSA PO BOX 7202 UTICA NY 135047202

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency		Months Revd	Activity Designator	Creditor Classification		
*4736			04/06/2007	\$4,000		120 Months	Monthly		22	Transfer/Sold			
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
08/19/2013	\$0						07/2013						08/2013

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold;

U S DEPARTMENT OF EDU AFSA PO BOX 7202 UTICA NY 135047202

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency		Months Revd	Activity Designator	Creditor Classification		
*4636			01/07/2008	\$1,000		120 Months	Monthly		22	Transfer/Sold			
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
08/19/2013	\$0						07/2013						07/2013

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold;

U S DEPARTMENT OF EDU AFSA PO BOX 7202 UTICA NY 135047202

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency		Months Revd	Activity Designator	Creditor Classification		
*4536			10/05/2007	\$3,500		120 Months	Monthly		22	Transfer/Sold			
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
08/19/2013	\$0						07/2013						08/2013

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold;

U S DEPARTMENT OF EDU AFSA PO BOX 7202 UTICA NY 135047202

Account Number			Date Opened	High Credit	Credit Limit	Terms Duration	Terms Frequency		Months Revd	Activity Designator	Creditor Classification		
*4436			04/06/2007	\$2,625		120 Months	Monthly		22	Transfer/Sold			
Date of Last Reported Update	Balance Amount	Amountt Past Due	Date of Last Payment	Actual Payment Amount	Scheduled Payment Amount	Date of 1st Delinquency	Date of Last Activity	Date Maj Del. 1st Reported	Charge Off Amount	Deferred Pay Start Date	Balloon Pay Amount	Balloon Pay Date	Date Closed
08/19/2013	\$0						07/2013						08/2013

Status - Pays As Agreed; Type of Account - Installment; Type of Loan - Education Loan; Whose Account - Individual Account; ADDITIONAL INFORMATION - Account Transferred or Sold;

A request for your credit history is called an inquiry. There are two types of inquiries - those that may impact your credit rating/score and those that do not.

Inquiries that may impact your credit rating/score.

These are inquiries made by companies to whom you have applied for a loan or credit. They may remain on your file up to 2 years.

Company Information	Inquiry Date(s)
CBNA Ccs Gray Ops Center PO Box 6497 Sioux Falls SD 571176497 Phone: 8006770232	03/14/2021
COMENITY BANK 3095 LOYALTY CIR COLUMBUS OH 43219-3673 Phone: 1111111111	12/21/2022
CREDIT PLUS 530 Riverside Dr Salisbury MD 218016402 Phone: 4107429551	02/16/2023

Inquiries that do not impact your credit rating/score.

These are inquiries, for example, from companies making promotional offers of credit, periodic account reviews by an existing creditor or your own requests to check your credit file. They may remain on your file for up to 2 years.

Company Information - Prefix Descriptions:

AM OR AR - Inquiries with these prefixes indicate a periodic review of your credit history by one of your creditors.
CAR RENT - Inquiries with this prefix are from rental car companies regarding debit card payment acceptance.
COLLECT - Inquiries with this prefix are for collection purposes and may be from the lender, a party collecting on the lender's behalf, or a company that purchased your debt.
CONS RPT - Inquiries with this prefix are from your requests for your own report or requests you have authorized as part of a service or product.
DDA - Inquiries with this prefix relate to a review of your consumer report for the opening of a deposit account.
EMPL OR ND EMPL - Inquiries with this prefix indicate an employment inquiry.
EQUIFAX OR EFX - Inquiries with these prefixes indicate Equifax's activity in response to your contact with us for a copy or your credit file or a research request.
FIN PLAN - Inquiries with this prefix relate to a review of your consumer report for financial counseling or planning.
INS - Inquiries with this prefix are from insurance companies regarding a review of your consumer report for insurance underwriting purposes.
MEDICAL - Inquiries with this prefix are from medical service providers.
ND - Inquiries with this prefix are general inquiries that do not display to creditor grantors.
ND MR - Inquiries with this prefix indicate the reissue of a mortgage credit report containing information from your Equifax credit file to another company in connection with a mortgage loan.
NON APPL - Inquiries with this prefix are used when companies review the consumer report of a spouse who is not a co-applicant.
PR - Inquiries with this prefix indicate that a creditor reviewed your account as part of a portfolio they are purchasing.
PREQAUTO - Inquiries with this prefix are used when you have provided consent to be prequalified for an auto loan or lease.
PREQCARD - Inquiries with this prefix are used when you have provided consent to be prequalified for a credit card.
PREQCOMM - Inquiries with this prefix are used when you have provided consent to be prequalified for telecommunications products or services.
PREQHE - Inquiries with this prefix are used when you have provided consent to be prequalified for a home equity loan or line of credit.
PREQIL - Inquiries with this prefix are used when you have provided consent to be prequalified for an installment loan other than auto, mortgage or home equity.
PREQINS - Inquiries with this prefix are used when you have provided consent to be prequalified for an insurance quote.
PREQMTG - Inquiries with this prefix are used when you have provided consent to be prequalified for a mortgage loan.
PREQOD - Inquiries with this prefix are used when you have provided consent to be prequalified for an overdraft line of credit.
PREQ - Inquiries with this prefix are used when you have provided consent to be prequalified for credit or services, not specific to auto, credit card, telecommunications, home equity, installment loan, insurance, mortgage or overdraft services.

PRM - Inquires with this prefix indicate that only your name and address were given to a credit grantor so they can provide you a firm offer of credit of insurance.

REFRESH - Inquiries with this prefix relate to the use of a consumer report in the period of time between underwriting and closing of a mortgage loan to ensure no new debt is identified.

SUPPORT - Inquiries with this prefix are used by a social service agency related to a government benefit or child support.

UTILSERV - Inquiries with this prefix are used when requesting utility services.

Company Information	Inquiry Date(s)
INTERSECTIONS 14901 Bogle Dr Ste 300 Chantilly VA 201511736	11/07/2022
COMENITYCA 3075 LOYALTY CIR COLUMBUS OH 432193673	10/27/2022
COMENITYCAPITAL/BJSWHOLES PO Box 182120 Columbus OH 432182120 Phone: 8006950466	05/24/2022 03/07/2022
EQUIFAX PO Box 740250 Atlanta GA 303740250 Phone: 8006851111	02/15/2023
DISCOVER FINANCIAL SERVICE 2500 Lake Cook Rd Riverwoods IL 600153851 Phone: 8003472683	03/18/2022 03/11/2022 03/04/2022
COMENITYCAPITAL/BIGLOTS CREDIT 3075 LOYALTY CIR COLUMBUS OH 43219-367	07/12/2022
THE HOME DEPOT - CITI NA PO Box 6497 Citibank Sioux Falls SD 571176497 Phone: 8006770232	02/12/2023 01/15/2023 12/14/2022 11/13/2022 10/15/2022 09/13/2022 08/14/2022 07/15/2022 06/14/2022 05/28/2022 05/15/2022 04/13/2022 04/06/2022 03/24/2022 03/14/2022
EQUIFAX PO Box 740241 Atlanta GA 303740241 Phone: 8006851111	02/24/2023
EQUIFAX CONSUMER SERVICES 1550 PEACHTREE ST NW ATLANTA GA 30309-240	02/15/2023
POLARIS HOME FUNDING CORP. O-151 44TH STREET SW MORTGAGE RESOURCE GROUP GRANDVILLE MI 49418	11/01/2022 07/28/2022
CAPITALONE PO BOX 31293 SALT LAKE CITY UT 841311293 Phone: 8009557070	06/28/2022 05/31/2022
CAPITAL ONE PO Box 26030 Richmond VA 232606030 Phone: 8004776000	06/10/2022 05/31/2022 05/29/2022 04/26/2022 04/06/2022 03/29/2022 03/24/2022 03/02/2022
INTERSECTIONS INC 3901 STONECROFT BLVD CHANTILLY VA 20151-1032 Phone: 7034886100	02/06/2023 01/08/2023 12/08/2022 11/07/2022

