| Account Number | | Date C | Date Opened High Credit | High Credi | | Credit Limit | E | erms Duration | Terms Frequency Monthly | | Nonths Revd 26 | Months Revd Activity Designator 26 Paid and Closed | Creditor C | reditor Classification | |
|----------------|----------|----------|-------------------------|------------|--------------|--------------|----------------|---------------|--|--------------|-------------------|--|-------------|------------------------|---------|
| 414009 | | 0/00 | 150 | 0000 | • | 2 | | | | 1 | 100 | | Dallage Day | Dalloon | Date |
| Hems As of | 9 | aint. | Date of | Ä | ctual | Sch | peduled | Date of 1st | Date of | Date Maj. | Charge Off | The Determined Flay Balloon Flay | Balloon ray | | Care |
| 5 50 500 | 2 | | | | | 0 | tanna American | Dalinging | I set Activity | Del 1st Rotd | Amount | Start Date | Amount | Fay Date | Closed |
| Date Reported | + | Past Due | Last Pa | ymnt | aymut Amount | e L | aymur Amount | Collegan | CHARLES TO THE PARTY OF THE PAR | | | | Ç | | 1,00/00 |
| 0 100 100 | | | 00/00 | 6 | | 9 | _ | | 2102/60 | | Ç. | | 29 | | 1 02/60 |
| 04/01/2013 \$0 | 04 | | U8/2C | 03/5012 | 2 | 9 | | | 2015015 | | - | | | | |

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

Additional information has been provided from the original source regarding this item. This creditor is currently reporting a zero balance for this account. If you have additional questions about this item please contact: Amex/Dsnb, 9111 Duke Blvd, Mason OH 45040-8999 Phone: (800) 243-6552 >>> We have researched the credit account. Account # - 37748110752* The results are: We have verified that this item has been reported correctly

Amex/Dsnb 9111 Duke Blvd Mason OH 45040-8999: (800) 243-6552

| = | | n Date ate Closed |
|---------------------------------|--------------|--|
| Cledio Classificator | | Balloon Pay Date |
| | | Deferred Pay Balloon Pay Start Date Amount \$0 |
| Months Revd Activity Designator | _ | Charge Off Amount \$0 |
| Mont | | Date Maj. Del. 1st Rptd 10/2011 |
| Terms Frequency | Monthly | Date of Last Activity |
| Terms Duration | | Date of 1st Delinquency 01/2011 |
| | | Scheduled Paymnt Amount \$0 |
| Credit Limit | \$300 | ctual aymnt Amount 30 |
| High Credit | \$581 | 4 11 65 |
| Date Opened | | Date of Last Paymnt 08/2012 |
| | | Amount Past Due |
| | .52* | Balance Amount \$0 |
| Account Number | 37748110752* | Items As of Date Reported 04/01/2013 |

Status - Charge Off; Type of Account - Revolving; Type of Loan - Credit Card; Whose Account - Individual Account; ADDITIONAL INFORMATION - Consumer Disputes This Account Information; Paid Charge Off; Account Closed By Credit Grantor; Credit Card;

| Account History | 08/2011 | 1 07/2011 | 06/2011 | 05/2011 | 04/2011 | 03/2011 | 02/2011 |
|-------------------|---------|-----------|---------|---------|---------|---------|---------|
| financial income | | • | L | - | c | c | • |
| with Statue Codes | ۰ | ٥ | Ω | 4 | ກ | V | - |
| | | | | | | | |

>>> We have researched the credit account. Account # - 33337* The results are: Additional information has been provided from the original source regarding this item has been reported correctly. If you have additional questions about this item please contact: Capital One,n.A., PO Box 152406, Attn: Loan Services, IRVING TX 75015-2406 Phone: (504) 943-2265

Capital One, n. A. PO Box 152406 Attn: Loan Services Irving TX 75015-2406: (504) 943-2265

| Creditor Classification | Pay Balloon Date Pay Date Closed |
|-------------------------|---|
| ctivity Designator | Deferred Pay Balloon Pay Start Date Amount |
| Months Revd Ac 33 | Charge Off Amount \$2,000 |
| ž | Date Maj. Del. 1st Rptd 04/2011 |
| Terms Frequency Monthly | |
| erms Duration | Date of 1st Delinquency 01/2011 |
| D mit | Scheduled Paymnt Amount |
| 0 0. | Actual Paymnt Amount \$0 |
| High Credit | Date of Assampt Page 13 |
| Date Opened | Da |
| | Amount Past Due \$902 |
| | Balance Amount \$902 |
| Account Number | Items As of Date Reported 04/01/2013 |

Status - Charge Off; Type of Account - Line of Credit; Type of Loan - Line Of Credit; Whose Account - Individual Account; ADDITIONAL INFORMATION - Charged Off Account; Account Closed By Credit Grantor;

| | | * *** | ++00/00 | 04 10044 | |
|-------------------|-------|-------|---------|----------|--|
| ccount History | 04/20 | 03/50 | 05/50 | 1107/10 | |
| | _ | C | c | - | |
| rith Status Codes | 1 | 0 | V | = | |

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