

To: TransUnion
P.O. Box 2000,
Chester, PA 19016-2000

Statement of Dispute

Dear TransUnion,

A recent review of my credit report revealed information that I find to be inaccurate. Below is the data I have found to be inaccurate, that must be verified and corrected or removed as soon as possible:

I, hereby, request that your agency verifies the account identified as VERIZON WIRELESS - SOUTH (Date Opened: 03/21/2006) due to the fact that your reporting of this account contains incorrect data. The Balance of \$1,141 reported by you is inaccurate, because I believe it should be a lower amount. Since the incorrect representation of my credit activity might cause my report to present a lower credit score, I ask you to place a dispute remark on this account.

You are recording the PARAGON REVENUE GROUP (Date Opened: 05/22/2020) account inaccurately. I only recognize the original creditor BAYFRONT MEDICAL CENTER; the current collection agency is unknown to me. I have doubts about the Balance of \$1,351 that you report for this account, because I remember the actual amount to be lower. Based on these errors, I dispute this account. Furthermore, I request to have the following dates verified by your agency: Date Opened and Date of First Delinquency.

I noticed inaccurate information on the PORTFOLIO RECOVERY (Date Opened: 05/23/2017) account. I only know the original creditor 08 CAPITAL ONE BANK USA N A; I do not recognize the company you are currently reporting on the account. The Balance of \$681 that you report is too high and doesn't correspond to the lower amount that I remember that I owe. On the basis of these errors, I dispute this account and I solicit a verification of the Date Opened and Date of First Delinquency.

You are erroneously reporting the account LVNV FUNDING LLC (Date Opened: 03/14/2016). I only know about the original creditor 12 CREDIT ONE BANK N A; I've never heard of the company you are currently reporting on the account. Your agency reported incorrect information regarding the Balance of \$659 for this account, which is higher than I believe it to be. Given these issues, I dispute the account and I request that your agency verify the following dates: Date Opened and Date of First Delinquency.

The information presented on the CAPIO PARTNERS (Date Opened: 03/28/2020) account should be adjusted. I have only signed a contract with the original creditor FLORIDA HOSPITAL, which is another company than the one you are reporting. The Balance of \$186 reported by you in the Credit Report is overstated, as I recall owing a lower amount. Consequently, I dispute the account and I ask for the verification of the Date Opened and the Date of First Delinquency.

You have misreported the account CAPIO PARTNERS (Date Opened: 06/26/2020). I only recognize the original creditor FLORIDA HOSPITAL, which is a different company from the one you've reported on the account. The Balance of \$467 presented for this account is wrong, as it is higher than the amount I remember. Therefore, I dispute the account and I require that you verify the Date Opened and the Date of First Delinquency.

The company you have reported on this account CAPIO PARTNERS (Date Opened: 04/28/2020) is unknown to me. I am only familiar with the original creditor EMERGENCY PHYSICIANS OF CENT on this account. The Balance of \$800 reported by you is higher than the amount I recall. Hence, I dispute this account. Further, I ask for a verification of the Date Opened and the Date of First Delinquency for this account.

The account ENHANCED RECOVERY COMPAN (Date Opened: 04/30/2020) is reported with false information. I have only entered into a contract with the original creditor 11 CHARTER COMMUNICATIONS; but the company you report on this account is unfamiliar to me. You report inaccurate data regarding the Balance of \$390 for this account. This amount is higher than the amount I think I owe. For these reasons, I dispute the entire account and I require that you verify the following dates: Date Opened and Date of First Delinquency.

The information presented in the ENHANCED RECOVERY COMPAN (Date Opened: 06/11/2020) account must be fixed. I only recognize the original creditor 11 TMOBILE; the company you have reported is unknown to me. The Balance of \$556 reported by you is not correct, as I remember the actual amount to be lower. Based on these mistakes, I dispute the entire account and I request a verification of the Date Opened and the Date of First Delinquency.

The account JEFFERSON CAPITAL SYSTEM (Date Opened: 06/01/2019) requires investigation. I only know of the original creditor 12 CONSUMER PORTFOLIO SERVCS, I have not been contacted by the indicated collection agency. The information regarding the Balance of \$12,295 should be changed, as I think that I owe a lower amount. As a consequence of the aforementioned inaccuracies, I dispute the entire account and I request to have the following dates verified by your agency: the Date Opened and the Date of First Delinquency.

I have no idea who the company reported on the account PARAMOUNT RECOVERY (Date Opened: 06/29/2020) is, I don't have a contract with them. I only recognize the original creditor FLORIDA HOSP. The Balance of \$1,329 is not reported properly, because I recall the balance to be lower. Due to these reporting errors, I dispute the entire account and I request a verification of the Date Opened and Date of First Delinquency for this account.

The information presented on the AR RESOURCES INC (Date Opened: 12/11/2019) account is imprecise. I only know of the original creditor EMERGENCY PHY OF ST PETERSBU; the reported collection agency is unknown to me. The Balance of \$438 reported by you is incorrect, because I think there should be a lower amount owed. In consideration of these inaccuracies, I am disputing the entire account and I request to have the following dates verified: Date Opened and Date of First Delinquency.

As a consequence of the fact that furnishers do not always provide accurate records, I ask your agency to verify the information I have disputed above. I also expect to receive a copy of the results

upon the end of the verification.

Please find copies of all necessary documentation attached to this letter, which will help you verify my identity and current address.

Name: Tayian Vogler

D.O.B. Mar 21, 1988

Address: 5846 Lynn Lake Drive South

Saint Petersburg, FL 33712

SSN: 242652750

Sincerely,

Tayian Vogler

A handwritten signature in black ink, appearing to read 'Tayian Vogler', with a stylized, cursive script.

Date: Nov 16, 2020