

**Potential Score Improvement** 

File#: 489376 Date: 10/25/2019 Company: ABC Mortgage Test II SCANNED BY CREDIT ASSURE

### **Applicant: MARIA A TESTCASE**

	Experian	TransUnion	Equifax
Bureau Scores	566	567	524
Potential Score Improvement	0 <sup>more→</sup>	0 <sup>more→</sup>	0 <sup>more</sup> )

# Credit Assure ™

Credit Assure<sup>TM</sup> looks for opportunities to help a borrower improve their credit score, typically by paying down balances.



Current scores (called bureau scores) are provided by the credit bureaus. Predicted scores (called potential scores) and score changes (called potential improvements or score improvements) are provided by CreditXpert Inc. ("CXI") and are not bureau or FICO scores or changes. Predicted scores and score changes simulated by CreditXpert<sup>(R)</sup> products are only estimates. CXI does not guarantee that scores from any other company will change by the same amount, in the same way, or at all, or that correcting credit report information will result in a score improvement. CreditXpert products are based on credit reports from the bureaus. CXI is not responsible for inaccurate results, including any due to incorrect, incomplete, or outdated credit report information or incorrect assumptions about the future. CXI is not a credit counseling or credit repair organization. CXI is not endorsed by Equifax, Experian, TransUnion or FICO.

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2 BUFFALO AVE, EGG HARBOR CITY, NJ 08215 Phone: 877-814-1178 Fax: 877-813-7178

# **MERGED INFILE CREDIT REPORT**

FILE #	489376 FNMA	#		DATE COMPLETED	10/25/2019	RQD' BY	LISA
SEND TO	ABC Mortgage Te	est II		DATE ORDERED	10/25/2019		
	CUST. # 1234			REPOSITORIES	XP/TU/EF	PRPD' BY	
	1400 N MAIN ST			PRICE	\$20.03	LOAN TYPE	
	CLEBURNE, TX 7	76033		REF.#	•		
PROPERTY ADDRESS							
	APPLICANT				CO-AP	PLICANT	
APPLICANT	TESTCASE, MARI	ΑA		CO-APPLICANT			
SOC SEC #	000-00-0005	DOB	07/10/1969	SOC SEC #		DOE	3
MARITAL STATUS				DEPENDENTS			
CURRENT ADDRESS	5524 E BOURNE D	R, ANT	HILL, MO 65488		LENGTH		
PREVIOUS ADDRESS					LENGTH		
00018 - NUMBER OF 00020 - LENGTH OF 00014 - LENGTH OF FA - NUMBER OF IN TRANSUNION/FICO SCORE: <b>567</b> 038 - SERIOUS DELI 020 - LENGTH OF TI 010 - PROPORTION 018 - NUMBER OF A	ACCOUNTS WITH TIME SINCE DEROUTS H QUIRIES ADVERSE CLASSIC (98) - MAR NQUENCY, AND PU ME SINCE DEROGA OF BALANCES TO ( CCOUNTS WITH DE	DELING GATOR IAVE BE LY AFFE RIA A MO IBLIC R IBLIC R ITORY F CREDIT	UENCY Y PUBLIC RECORI EEN ESTABLISHEE ECTED THE SCOR DRRIS - 000000005 ECORD OR COLLE PUBLIC RECORD O LIMITS IS TOO HIG ENCY	E, BUT NOT SIGNIFI	S TOO SHORT CANTLY TOO SHORT VING OR OTH	HER REVOLVI	NG ACCOUNTS
EXPERIAN/FAIR, ISA SCORE: <b>566</b> 38 - SERIOUS DELIN 18 - NUMBER OF AC 14 - LENGTH OF TIN 20 - TIME SINCE DE 08 - TOO MANY INQ	IQUENCY AND PUB COUNTS WITH DEL IE ACCOUNTS HAV ROGATORY PUBLIC	LIC RE( INQUE) E BEEN C RECO	CORD OR COLLEC NCY ESTABLISHED	TION FILED			

## ECOA KEY: B=BORROWER; C=CO-BORROWER; J=JOINT; U=UNDESIGNATED; A=AUTHORIZED USER; P=PARTICIPANT; S=CO-SIGNER; M=MAKER; X=DECEASED; I=INDIVIDUAL; T=TERMINATED

SERVICE FIRST INFORMATION SOLUTIONS LLC: 2 BUFFALO AVE, EGG HARBOR CITY, NJ 08215 (P) 877-814-1178 (F) 877-813-7178

FILE #		489376	FNMA #	ŧ		D	ATE CO	<b>NPLETED</b>	10/25	6/201	9	RQD'	BY	L	ISA	
SEND	то	ABC Mor	rtgage Te	st II			ATE ORI		10/25	/201	9					
		CUST. #	1234			R	EPOSITO	DRIES	XP/T	U/EF		PRPD	'BY			
		1400 N N	MAIN ST			P	RICE		\$20.0	3	I	LOAN	ΤΥΡ	E		
		CLEBUR	RNE, TX 7	6033		R	REF. #									
PROP	ERTY ADDRESS															
			PLICANT							CO-/	APPI	LICAI	NT			
APPLI		TESTCAS				-	O-APPLI	-								
SOC S		000-00-00	05	DOB (	07/10/1969		OC SEC						D	ОВ		
MARIT	AL STATUS						EPENDE	-								
					T #	RADE SU					ITC		ACT			
		M	ORTGAGE			BALANC				MEN		P.	AST			
			AUTO		0		0	C			0			0		
		Fr			3	2004	0	21050			0			0		
					10	2021		21959			0			0		
	L L				4	407	0	1000		40	0			0		
					3	197		1932		18	970			995		
		K			3		0	80			0		40	0		
			OTHER		29	1321		13627		40	0			218		
	_		TOTAL		52	3540	)/	37598		19	970		14	213		
				SECURE	DEBT		0	OLD	EST TRA	DELI	NE		01	1/09		
			UN	SECURED	DEBT	3540	)7	REV	OLVING UTILI					0%		
							т	OTAL DE					14	54%		
Reque	st New Tradeline						-			•••				J + 70	Hide Tre	ended Data
					(	OPEN ACC	OUNTS									
EWH					DATE OPENED	HIGH CREDI OR LIMIT	T BALA	NCE							STA	TUS
E C O A E	CRE	DITOR		DATE PORTED	DLA		TEF	MC	PAST DUE		MO REV	30	60	90+	501	
A Ě					DLA	ACCT TYPE									300	IRCE
ΒВ	SM SERVICINO	G		09/19	05/17	\$400	0	\$4282		\$0	29	0	0	0	AS AGRE	ED
	ACCT000025				09/18	ED	U	ÚNK -							XP/TU/E	Ξ
	PAYMENT DEF	ERRED; C				O 121820	09									
	Trended	09/19	08/19	07/19	06/19	05/19	04/19	9 03/ <sup>-</sup>	9 02	2/19	0	1/19	12	2/18	11/18	10/18
	Scheduled (\$)	0	0	0	0	0	(	)	0	0		0		0	0	0
	Actual (\$)	0	0	0	0	0	(	)	0	0		0		0	0	0
	Balance (\$)	4282	4282	4282	4282	4282	4282	2 428	12 1	282	Л	282	Л	282	4282	4282
		7202	7202		7202	7202	-202	-  +20	~   4	-02	4		4	202	7202	7202
		09/18	08/18	07/18	06/18	05/18	04/18	3 03/ <sup>.</sup>	8 02	/18	0	1/18	12	2/17	11/17	10/17
	Scheduled (\$)	0	0	0	0	0	(	)	0	0		0		0	0	0

B B <u>SM SERVICING</u> 09/19 05/18 ACCT000037 09/18

0

4282

PAYMENT DEFERRED; COLLATERAL: DEFERRED TO 12182009

0

4282

0

4282

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\$4000

EDU

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XP/TU/EF

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4282

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The information is furnished in response to an inquiry for the purpose of evaluating credit risks. It has been obtained from sources deemed reliable, the accuracy of which this organization does not guarantee. The inquirer has agreed to indemnify that reporting bureau for any damage arising from misuse of this information, and this report is furnished in reliance upon that indemnity. It must be held in strict confidence and complies with the provisions of Public Law 91-508, the Fair Credit Reporting Act. Reporting bureau certifies that all Residential Mortgage Credit Reports meet the standards prescribed by FNMA, FHMC, FHA, VA and the Fairmers Home Administration.

Actual (\$)

Balance (\$)

FILE #		489376	FNMA #	<b>#</b>		DA	ATE COMP	PLETED	10/25/20	19 F	RQD'	BY	L	ISA	
SEND	то	ABC Mort	tgage Te	st II		DA	TE ORDE	RED	10/25/20	19					
		CUST. #	1234			RE	POSITOR	IES	XP/TU/E	F F	PRPD	' BY			
		1400 N M	IAIN ST			PR	RICE		\$20.03	L	OAN	TYP	Е		
		CLEBUR	NE, TX 7	6033		RE	EF. #								
PROP	ERTY ADDRESS														
			LICANT						CO	-APPL		NT			
APPLI		TESTCAS					D-APPLIC	ANT				_			
SOC S	-	000-00-000	05	DOB (	07/10/1969		DC SEC #					D	OB		
MARII	AL STATUS							15							
<sub>E</sub> W					DATE	HIGH CREDIT	BALAN	CE						STA	TUS
E C O A	CRED	ITOR	RF	DATE PORTED	OPENED	OR LIMIT	DALAN		PAST DUE	MO REV	30	60	90+		
A S E					DLA	ACCT TYPE	TERM	s	DOL	NLV				SOU	RCE
	Trended	09/19	08/19	07/19	06/19	05/19	04/19	03/19	02/19	01	1/19	1	2/18	11/18	10/1
	Scheduled (\$)	0	0	0	0	0	0	0	0		0		0	0	
	Actual (\$)	0	0	0	0	0	o	0	0		0		0	0	
	Balance (\$)	2789	2789	2789	2789	2789	2789	2789	2789	2	789	2	2789	2789	278
				1					I	1	1				
		09/18	08/18	07/18	06/18	05/18	04/18	03/18	02/18	01	1/18	1	2/17	11/17	10/1
	Scheduled (\$)	0	0	0	0	0	-	-	-		-		-	-	
	Actual (\$)	0	0	0	0	0	-	-	-		-		-	-	
	Balance (\$)	2789	2789	2789	2789	2789	-	-	-		-		-	-	
ΒВ	SM SERVICING ACCT000052	1		09/19	07/19 /	\$2667 EDU		2685 NK -	\$0	01	0	0	0	AS AGRE XP/ <b>TU</b> /EF	
	PAYMENT DEF	ERRED; C	OLLATE	RAL: DEF	ERRED T	O 1116200	9								
ΒВ	SM SERVICING ACCT000026	_		09/19	05/17 09/18	\$2625 EDU		2625 NK -	\$0	29	0	0	0	AS AGRE XP/ <b>TU</b> /EF	
	PAYMENT DEF	ERRED; C	OLLATE	RAL: DEF	ERRED T	O 1218200	9		I	I					
	Trended	09/19	08/19	07/19	06/19	05/19	04/19	03/19	02/19		1/19		2/18	11/18	10/1
	Scheduled (\$)	0	0	0	0	0	0	0	0		0		0	0	
	Actual (\$)	0	0	0	0	0	0	0	0		0		0	0	
	Balance (\$)	2625	2625	2625	2625	2625	2625	2625	2625	2	625	2	2625	2625	262
				1	1	I I	1		1	1	1				-
		09/18	08/18	07/18	06/18	05/18	04/18	03/18	02/18	01	1/18	1	2/17	11/17	<b>10/</b> 1
	Scheduled (\$)	0	0	0	0	0	0	0	0		0		0	0	
	Actual (\$)	0	0	0	0	0	0	0	0		0		0	0	
	Balance (\$)	2625	2625	2625	2625	2625	2625	2625	2625	2	625	2	2625	2625	262

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FILE # SEND		489376	FNMA #				ATE COM		10/25/20		RQD'	Bĭ	L	ISA	
SEND	10	ABC Mor		St II			ATE ORDE EPOSITOF		10/25/20	-	PRPC	ים יר			
		CUST. # 1400 N N					RICE	(IES	XP/TU/E \$20.03			л түр	-		
		CLEBUR		6033			EF. #		φ20.03	I		• • • •	-		
PROP	ERTY ADDRESS	CLEDON	$\mathbb{N}$ , $\mathbb{I}$ , $\mathbb{I}$	0033			-1. #								
		APP	LICANT						CO	-APP	LICA	NT			
APPLI	ICANT	TESTCAS		A		C	D-APPLIC	ANT							
SOC S	SEC #	000-00-00	05	DOB (	7/10/196	9 <b>S</b> O	DC SEC #					D	ΟВ		
MARI	TAL STATUS					DI	EPENDEN	TS							
						OPEN ACC									
E W C H				DATE	DATE OPENED	HIGH CREDIT OR LIMIT	BALAN	ICE	PAST	мо				STA	TUS
E C O A E	CRED	DITOR		PORTED	DLA	ACCT TYPE	TERM	IS	DUE	REV	30	60	90+	SOU	RCE
<u> </u>						<b>.</b>									
ВВ	SM SERVICING ACCT000038			09/19	05/18 09/18	\$2625 EDU	5 \$' J U	1750 NK -	\$0	16	0	0	0	AS AGRE	
	PAYMENT DEF	ERRED: C	OLLATE	RAL: DEF		-									-
	Trended	09/19	08/19	07/19	06/19	1 I	04/19	03/1	9 02/19	0	1/19	1	2/18	11/18	10/18
	Scheduled (\$)	0	0	0			0				0		0	0	0
	,		-	-			-				-		-	_	-
	Actual (\$)	0	0	0	(		0				0		0	0	0
	Balance (\$)	1750	1750	1750	1750	0 1750	1750	175	0 1750	)  1	1750	1	750	1750	1750
		09/18	08/18	07/18	06/18	3 05/18	04/18	03/1	B 02/18	s   0	1/18	1	2/17	11/17	10/17
	Scheduled (\$)	0	0	0	(	0 0	-			-	-		-	-	
	Actual (\$)	0	0	0	0	o o	-			-	-		-	-	-
	Balance (\$)	1750	1750	1750	1750	1750	-			-	-		-	-	-
		1 1			1	1 1	I		I	I		I			
ΒВ	SM SERVICING ACCT000043	<u>i</u>		09/19	12/18 12/18	\$1333		1377 NK -	\$0	07	0	0	0	AS AGRE	
	PAYMENT DEF					EDL	-	INK -						XP/TU/EF	-
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	Trended	09/19	08/19	07/19			04/19	03/1		-	1/19	1.	2/18	11/18	10/18
	Scheduled (\$)	0	0	0	0	0 0	0			)	0		0	-	-
	Actual (\$)	0	0	0	0	0 0	0	(	) o	)	0		0	-	-
	Balance (\$)	1377	1377	1377	1377	7 1377	1377	137	7 1377	'       1	1377	1	377	-	-
				09/19	00/40	¢4000	) ¢.	1000	¢0	04	0				
ВВ	SM SERVICING ACCT000055	<u>_</u>		09/19	08/19 /	\$1000 EDU		1000 -	\$0	01	0	0	0	AS AGRE <u>TU/EF</u>	ED
	PAYMENT DEF	ERRED; C	OLLATE	RAL: DEF	ERRED	TO 1116200	9								
ВВ	SM SERVICING			09/19	12/18	\$875	5 (	\$875	\$0	07	0	0	0	AS AGRE	
00	ACCT000042	-			12/18	ÉDU	J U	NK -	ψΟ	51	0	0	0	XP/TU/EF	
	PAYMENT DEF	I I		1	1	1 I	1		1	1		I		1	
	Trended	09/19	08/19	07/19	06/19	9 05/19	04/19	03/1	9 02/19	0	1/19	1	2/18	11/18	10/18
	Scheduled (\$)	0	0	0	(	0 0	0	(	o c	)	0		0	-	-
									-	-					

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FILE	#	489376	FNMA #	4		ПА	TE COMP		<b>D</b> 10/25/20	010	RQD'	BV		ISA	
SENE			rtgage Te						10/25/20		NGD		L	134	
OLITE		CUST. #		51 11			POSITORI		XP/TU/E	-	PRPD	' RY			
		1400 N N	-				ICE	20	\$20.03	••	LOAN		F		
			NE, TX 7	6022			F. #		φ20.03		LOAN		-		
	PERTY ADDRESS	CLEDUR	INE, IA I	0033			F.#								
FRUI	PERTY ADDRESS	ΔΡΡ	LICANT						00	-APP		NT			
APPL	ICANT	TESTCAS		A A		CO	-APPLICA	NT							
soc		000-00-00	•		07/10/196	9 <b>SO</b>	C SEC #					D	ов		
MARI	TAL STATUS		00	-	01/10/100	-	PENDENT	s					-		
						OPEN ACCC		-							
EW	/				DATE OPENED	HIGH CREDIT OR LIMIT	BALANO	E						STAT	rus
E C O S C	CREE	DITOR	RE	DATE PORTED	-				PAST DUE	MO REV	30	60	90+		
				-	DLA	ACCT TYPE	TERMS	6						SOU	(CE
	Trended	09/19	08/19	07/19	06/19	05/19	04/19	03/ <sup>,</sup>	19 02/19	9 0	1/19	1	2/18	11/18	10/18
	Actual (\$)	0	0	0	) (	0 0	0		0 0	)	0		0	-	-
	Balance (\$)	875	875	875	5 875	875	875	8	75 875	5	875		875	-	-
ΒB	3 SM SERVICING ACCT000054	<u>ì</u>		09/19	08/19 /	\$500 EDU	\$	502	\$0	01	0	0	0	AS AGRE TU/EF	ED
	PAYMENT DEF	ERRED; C	OLLATE	RAL: DEI	FERRED	TO 11162009	)								
					С	LOSED ACC	OUNTS						-	-	
E N					DATE OPENED	HIGH CREDIT OR LIMIT	BALANC	E						STAT	rus
E C O S E	CREE	DITOR	RE	DATE PORTED	-	-	TEDMO		PAST DUE	MO REV	30	60	90+		
A Ĕ					DLA	ACCT TYPE	TERMS	<b>`</b>						SOU	(CE
JE	ACCT000001	l		04/10	01/09 04/10	\$1222 INST	18	\$0 3 \$0	\$0		-	-	-	PAID <u>TU</u>	
ΒB	B HSBC NV ACCT000020 CREDIT CARD	STOLEN (		06/16	05/16 /	\$80 REV		\$0 \$0	\$0	01	0	0	0	CRCDLOS <u>TU</u>	зт
ME	3 SUNCOAST SC ACCT000002	HOOLS F	CU	07/11	01/11 07/11	\$500 INST	014	\$0 1 \$0	\$0	7	0	0	0	PAID XP/TU	
							0001101						_	-	
_   W	/				DER	OGATORY A HIGH CREDIT									
1518		DITOR		DATE	OPENED	OR LIMIT	BALANC	ε	PAST	мо	30	60	90+	STAT	US
			RE	PORTED	DLA	ACCT TYPE	TERMS	5	DUE	REV			507	SOU	₹CE
ВВ	B STRLNG KING ACCT000014			11/18	10/14 02/13	\$4267 COLL	\$4	267 -	\$4267		-	-	-	COLLECT	ION
	PLACED FOR (	COLLECTI	ON; ORIO	GINAL C	REDITOR	: ROOMS TO	O GO BR	ONZE	LK						
ΒB	B FAS ADJ BUR ACCT000017			07/15	05/15 02/15	\$1813 COLL		813 -	\$1813		-	-	-	COLLECT TU/EF	ION
	PLACED FOR (	COLLECT	ON; ORIO	GINAL C	REDITOR	: FLORIDA I	NETROP	OLITA	AN UNIV						
ΒE	B FLORIDA FIRS ACCT000016	T FINANC	IA	05/15	03/15 09/14	\$1255 COLL		255 NK -	\$1255	10	0	0	0	COLLECT XP/TU/EF	
ECO		•				Γ; U=UNDESI TERMINATED		A=AU	THORIZED	USER;	P=P#	ARTIO		NT; S=CO-S	IGNER;

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FILE #		489376	FNMA #	ŧ		DA		PLETED	10/25/20	)19 I	RQD'	BY	1	ISA	
SEND	то	ABC Mor	toage Tes	st II		DA	TE ORDE	ERED	10/25/20				-		
		CUST. #				RE	POSITOR	RIES	XP/TU/E	-	PRPD	)' BY			
		1400 N M	-			PR	ICE		\$20.03				Е		
		CLEBUR	-	6033		RE	F. #		+						
PROPE	ERTY ADDRESS		,												
		APP	LICANT						CO	-APPI	LICA	NT			
APPLI	CANT	TESTCASI	E, MARIA	A		CO	-APPLIC	ANT							
soc s	EC #	000-00-000	05	DOB (	7/10/196	9 <b>so</b>	C SEC #					D	ОВ		
MARIT	AL STATUS					DE	PENDEN	тѕ							
						OGATORY A	CCOUN	TS							
E W				DATE	DATE OPENED	HIGH CREDIT OR LIMIT	BALAN		PAST	мо				STAT	rus
ECOAE	CRED	ITOR		PORTED	DLA	ACCT TYPE	TERM		DUE	REV	30	60	90+	soui	RCE
_															
	ACCT000016				09/14	COLL	U	NK -						XP/TU/EF	
	ORIGINAL CRE	DITOR: RI	VERTRE	E LANDI	NG APTS	5									
вв	ALLTEL COMM		NS	10/19	01/17	\$975	(	\$975	\$0	29	0	0	0	CHARGE	OFF
	ACCT000024			10/13	06/17	OPEN		975*	ψŪ	23	U	U	U	XP/TU/EF	
	TRANSFERRED	TO RECO	OVERY; 1	FELECON	MUNICA	TIONS/CEL	LULAR								
	Trended	09/19	08/19	07/19	06/19	05/19	04/19	03/19	02/19	0 0	1/19	1	2/18	11/18	10/1
	Scheduled (\$)	0	0	0	C	0 0	0	0	C	)	0		0	0	
	Actual (\$)	o	0	0	C	o	0	0	C		0		0	o	
		-	•	•			-	•			•		-		05
	Balance (\$)	965	965	947	956	947	938	965	938		956		965	938	95
		09/18	08/18	07/18	06/18	05/18	04/18	03/18	02/18	6 0 <sup>.</sup>	1/18	1	2/17	11/17	10/1
	Scheduled (\$)	0	0	0	0	0 0	0	0	0	)	0		0	0	
	Actual (\$)	o	0	0	0	o	o	0	0		0		0	o	
	Balance (\$)	947	947	938	947	938	956	956	947		947		965	947	
		• …	•								•				
вв	FINANCIAL CRI		<u>s</u> (	08/19	06/19	\$815	9	\$815	\$815	8	0	0	0	COLLECT	ΓΙΟΝ
	ACCT000050		_		01/19	COLL		001 -						XP/EF	
	ORIGINAL CRE	DITOR: M	EDICAL I	PAYMEN	T DATA;	MEDICAL									
						<b>*</b> 4 4 0		ho70	<b>*</b> ~ <b>7</b> ~					001150	
вв	PCA INTERNAT ACCT000018	IONAL IN	(	05/17	/ 02/13	\$449 COLL		\$670 -	\$670		-	-	-		ION
	ORIGINAL CRE	DITOR: AI	OVANCE	TIL PAY	, ASSIGN	ED ON 08/1	5								
вВ	JEFFERSON CA	APITAL SY	<u>'ST</u> (	09/19	04/18	\$497 OBEN		\$517 517*	\$517	12	0	0	0	COLLECT	ΓΙΟΝ
	ACCT000035 FACTORING CO				/ TOD: EIE			-						<u>XP</u>	
	1	· ·	1		1	1 1	1		1		040	.	440	4040	<b>66</b> <i>1</i>
	Trended	08/19	07/19	06/19		+	03/19	02/19	01/19		2/18	1	1/18	10/18	09/1
	Scheduled (\$)	0	0	0	C	0 0	0	0	0	2	0		0	0	
	Actual (\$)	45	20	45	25	30	35	45	35	5	10		15	15	1
	Balance (\$)	25	45	20	45	5 25	30	35	1	;	35	1	10	15	1

SERVICE FIRST INFORMATION SOLUTIONS LLC: 2 BUFFALO AVE, EGG HARBOR CITY, NJ 08215 (P) 877-814-1178 (F) 877-813-7178

	ŧ	489376	FNMA	 #		DA		PLETED	10/25/20	19	RQD'	BY	1	ISA	
SEND		ABC Mor							10/25/20			51	L	107	
OLND		CUST. #	00	51 11					XP/TU/E	-	PRPD	' BY			
		1400 N N	-						\$20.03	•			E		
		CLEBUR	-	6033			EF. #		φ20.00		_0/		-		
PROP	ERTY ADDRESS	OLLDON		0000											
-		APP	LICANT						CO	-APP	LICA	NT			
APPL	ICANT	TESTCAS	E, MARI/	٩A		CC	)-APPLIC	ANT							
SOC S	SEC #	000-00-00	05	DOB (	07/10/1969	e sc	OC SEC #					D	ОВ		
MARI	TAL STATUS					DE	PENDEN	TS							
						GATORY A		TS							
E H	0.055			DATE	DATE OPENED	HIGH CREDIT OR LIMIT	BALAN		PAST	мо				STAT	rus
E C O A E	CREL	DITOR	RE	PORTED	DLA	ACCT TYPE	TERM		DUE	REV	30	60	90+	soui	RCE
	Trended	08/19	07/19	06/19	05/19	04/19	03/19	02/19	01/19	1	2/18	1	1/18	10/18	09/18
	Balance (\$)	25	45	20	45	25	30	35	45		35		10	15	15
		08/18	07/18	06/18	05/18	04/18	03/18	02/18	01/18	1	2/17	1	1/17	10/17	09/17
	Scheduled (\$)	0	0	0	0 0	0	-	-	-		-		-	-	
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	Balance (\$)	15	25	30											
	Balalice (\$)	13			/  4J	40	-	-			_		-	-	-
ВВ	ASSET ACCEP ACCT000039	TANCE LL	<u>.C</u>	10/19	09/18 02/15	\$460 OPEN		6478 478*	\$478	12	0	0	0	COLLECT XP/TU/EF	
	FACTORING C	OMPANY;	ORIGIN/	AL CRED	ITOR: SPI	RINT PCS									
	Trended	09/19	08/19	07/19	06/19	05/19	04/19	03/19	02/19	0	1/19	1	2/18	11/18	10/18
	Scheduled (\$)	0	0	0	0 0	0	0	0	0		0		0	0	C
	Actual (¢)									1					
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ВB	Balance (\$)		460	-	0 464 05/19	469	469	464	-		-	0	-	464 COLLECT	473 TION
B B	Balance (\$)	460	460	460 08/19	0 464 05/19 01/19	469	469	464	460		464	0	469	464	473 TION
	Balance (\$) <u>NCO FIN/33</u> ACCT000047 ORIGINAL CRE	460	460 /EST FLC	460 08/19 DRIDA-AI	0 464 05/19 01/19 MR	469 \$475 COLL	469 5 \$	464 6475 NK -	460 \$475		464	0	469	464 COLLECT XP/TU/EF	473 FION
	Balance (\$) <u>NCO FIN/33</u> ACCT000047	460	460 /EST FLC	460 08/19	0 464 05/19 01/19	469	469 5 \$ 5 UI	464	460		464	0	469	464 COLLECT	473 FION
	Balance (\$) <u>NCO FIN/33</u> ACCT000047 ORIGINAL CRE <u>MAF COLL SV(</u>	460 EDITOR: W	460 /EST FLC	460 08/19 DRIDA-AI 09/13	0 464 05/19 01/19 MR 07/13 /	469 \$475 COLL \$458 COLL	469 5 \$ 5 UI	464 6475 NK -	460 \$475		464	0	469	464 COLLECT XP/TU/EF	473 FION
вв	Balance (\$) <u>NCO FIN/33</u> ACCT000047 ORIGINAL CRE <u>MAF COLL SV(</u> ACCT000008	460 EDITOR: W	460 /EST FLC ON; ORI	460 08/19 DRIDA-AI 09/13	0 464 05/19 01/19 MR 07/13 / REDITOR: 04/19	469 \$475 COLL \$458 COLL MEDICAL \$410	469 5 \$ 5 \$ 6 \$ 7 \$	464 6475 NK - 6458 - 6410	460 \$475	8	464	0 - 0	469	464 COLLECT XP/TU/EF	473 FION
вв	Balance (\$) NCO FIN/33 ACCT000047 ORIGINAL CRE MAF COLL SV( ACCT000008 PLACED FOR ( CRED PROTEC ACCT000045	460 EDITOR: W COLLECTI	460 /EST FLC ON; ORI( 550C	460 08/19 DRIDA-AI 09/13 GINAL CI 10/19	0 05/19 01/19 MR 07/13 / REDITOR: 04/19 /	469 \$475 COLL \$458 COLL MEDICAL \$410 COLL	469 . UI	464 6475 NK - 6458 - 6410 NK -	460 \$475 \$458 \$410	8	464 0 - 0	- 0	469 0 - 0	464 COLLECT XP/TU/EF COLLECT TU	473 FION
вв	Balance (\$) <u>NCO FIN/33</u> ACCT000047 ORIGINAL CRE <u>MAF COLL SV(</u> ACCT000008 PLACED FOR ( <u>CRED PROTEC</u>	460 EDITOR: W COLLECTI	460 /EST FLC ON; ORI( 550C	460 08/19 DRIDA-AI 09/13 GINAL CI 10/19	0 05/19 01/19 MR 07/13 / REDITOR: 04/19 /	469 \$475 COLL \$458 COLL MEDICAL \$410 COLL	469 . UI	464 6475 NK - 6458 - 6410 NK -	460 \$475 \$458 \$410	8	464 0 - 0	- 0	469 0 - 0	464 COLLECT XP/TU/EF COLLECT TU	473 FION
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FILE #	<b>#</b>	489376	FNMA #	ŧ		D	ATE COMF	PLETED	10/25/20	19 <b>R</b>	QD' E	βY	L	ISA	
SEND	то	ABC Mor	rtgage Tes	st II		D	ATE ORDE	RED	10/25/20	19					
		CUST. #	1234			R	EPOSITOR	IES	XP/TU/E	F P	'RPD'	BY			
		1400 N N	MAIN ST			PI	RICE		\$20.03	L	OAN	TYPE			
		CLEBUR	RNE, TX 7	6033		R	EF. #								
PROP	ERTY ADDRESS														
				•		0			CO	-APPL	ICAN	T			
		TESTCAS			7/10/100		O-APPLIC/	ANI				<b>D</b> O	-		
SOCS		000-00-00	05	DOB 0	7/10/1969	•	OC SEC #					DO	в		
WARI	TAL STATUS				DERC	GATORY									
E W	1				DATE	HIGH CREDIT								STAT	rus
E C O A E	CREE	DITOR		DATE	OPENED	OR LIMIT			PAST DUE	MO REV	30	60	90+		
C O S E					DLA	ACCT TYPE	TERM	S						SOUF	RCE
	Trended	05/18	04/18	03/18	02/18	01/18	12/17	11/17	10/17	09	/17	08/	/17	07/17	06/17
	Scheduled (\$)	-	-	-	-	-	-	-	-		-		-	-	-
	Actual (\$)	_	-	-	-	_	_	_	-		_		_	_	-
	Balance (\$)														
	Balance (\$)	-	-	-	-	-	-	-	-		-		-	-	-
		05/17	04/17	03/17	02/17	01/17	12/16	11/16	10/16	09	/16	08/	/16	07/16	06/16
	Scheduled (\$)	-	-	0	0	0	0	-	-		-		-	-	-
	Actual (\$)			_											
			-	0	0	0	0	-	-	1	-		- 1	-	-
	Balance (\$)	-	-	0 373	0 362		0 373	-	-		-		-	-	-
BB	Balance (\$) <u>PENNCRO ASS</u> ACCT000041		INC (	373 02/19	362 12/18 /	362 \$355 COLI	373 5 \$	- - 355 001 -	- \$355 TE CONS	1 3	-  -  0	0	0	- - COLLECT XP/TU	- ION
в в	Balance (\$) PENNCRO ASS ACCT000041 ORIGINAL CRE	DITOR: B	- INC (	373 02/19 AMERICA	362 12/18 / x; CREDIT	362 \$355 COLI I GRANTO	373 5 \$ - 0 R CANNC	001 - DT LOCA	TE CONS		2	-	0	COLLECT XP/TU	
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BB	Balance (\$) <u>PENNCRO ASS</u> ACCT000041 ORIGINAL CRE Trended	DITOR: B	- INC (	373 02/19 AMERICA	362 12/18 / x; CREDIT	362 \$355 COLI I GRANTO	373 5 \$ - 0 R CANNC	001 - DT LOCA 07/18	TE CONS 06/18	SUMER	/18	-	0	COLLECT XP/TU	
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	Balance (\$)  PENNCRO ASS ACCT000041 ORIGINAL CRE Trended Scheduled (\$) Actual (\$) Balance (\$)  AR RESOURCE ACCT000032	DITOR: B 01/19 - - - -	- INC ANK OF 12/18 - - -	373 02/19 AMERICA 11/18 - - - 10/19	362 12/18 / ; CREDIT 10/18 - - - - - - - - - 11/17 11/16	362 \$355 COLI GRANTO 09/18 - - - - - - - -	373 5 - 0 7 CANNC 08/18  - - 5	001 - DT LOCA 07/18 0 0	TE CONS 06/18 0	6UMER 05	2 /18 0 0	-	0 /18 - - - 0	COLLECT XP/TU 03/18 - - -	02/18 - - - -
	Balance (\$)  PENNCRO ASS ACCT000041 ORIGINAL CRE Trended Scheduled (\$) Actual (\$) Balance (\$)  AR RESOURCE ACCT000032 ORIGINAL CRE	DITOR: B 01/19 - - - - - - - -	- ANK OF / 12/18 - - - -	373 02/19 AMERICA 11/18 - - - 10/19 PAYMEN <sup>-</sup>	362 12/18 / x; CREDIT 10/18 - - - - - - - - - - - - - - - - - - -	362 \$355 COLI GRANTO 09/18 - - - - - - - - - - - - - - - - - - -	373 5 9 7 CANNC 08/18  - - 5 9 5 9 5 9	001 - DT LOCA 07/18 0 0 177 3305 001 -	TE CONS 06/18 0 0 177 \$305	SUMER 05	2 /18 0 0 177 0	04/	0 /18 0	COLLECT XP/TU 03/18 - - - - COLLECT XP/TU/EF	02/18 - - - -
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	Balance (\$)  PENNCRO ASS ACCT000041 ORIGINAL CRE Trended Scheduled (\$) Actual (\$) Balance (\$)  ACT000032 ORIGINAL CRE Trended Scheduled (\$)	DITOR: B 01/19 - - - - - : SINC : DITOR: M 09/19 0	- INC ( ANK OF / 12/18 - - - - - - - - - - - - - - - - - - -	373 02/19 AMERICA 11/18 - - - 10/19 PAYMEN <sup>-</sup> 07/19 0	362 12/18 / ; CREDI1 10/18 - - - - 11/17 11/16 T DATA; 06/19 0	362 \$355 COLI GRANTO 09/18 - - - - \$305 COLI MEDICAL 05/19 0	373 5 \$ 7 CANNC 08/18 - - - 5 \$ 0 04/19 0	001 - DT LOCA 07/18 0 0 177 \$305 001 - 03/19 0	TE CONS 06/18 0 0 177 \$305 02/19 0	21	2 /18 0 0 1777 0 /19 0	04/ 0 12/	0 /18 - - - 0 /18 0	COLLECT XP/TU 03/18 - - - - - - - - - - - - - - - - - - -	02/18 - - - - - - - - - - - - - - - - - - -
	Balance (\$)  PENNCRO ASS ACCT000041 ORIGINAL CRE Trended Scheduled (\$) Actual (\$) Balance (\$)  ARRESOURCE ACCT000032 ORIGINAL CRE Trended Scheduled (\$) Actual (\$)	DITOR: B 01/19 - - - - - - - - - - - - - - - - - - -	- ANK OF / 12/18 - - - - - - - - - - - - - - - - - - -	373 02/19 AMERICA 11/18 - - - 10/19 PAYMEN <sup>-</sup> 07/19 0 15	362 12/18 / x; CREDIT 10/18 - - - 11/17 11/16 T DATA; 1 06/19 0 9	362 \$355 COLI GRANTO 09/18 - - - - - - - - - - - - - - - - - - -	373 5 9 7 CANNC 08/18  - - 5 9 04/19 0 6	001 - DT LOCA 07/18 0 0 177 3305 001 - 03/19 0 15	TE CONS 06/18 0 0 177 \$305 02/19 0 18	SUMER 05 21	x /18 0 0 1777 0 /19 0 277	04/ 0 12/	0 /18 - - - 0 (18 0 21	COLLECT XP/TU 03/18 - - - - COLLECT XP/TU/EF 11/18 0 12	02/18 - - - - - - - - - - - - - - - - - - -
	Balance (\$)  PENNCRO ASS ACCT000041 ORIGINAL CRE Trended Scheduled (\$) Actual (\$) Balance (\$)  ACT000032 ORIGINAL CRE Trended Scheduled (\$)	DITOR: B 01/19 - - - - - : SINC : DITOR: M 09/19 0	- INC ( ANK OF / 12/18 - - - - - - - - - - - - - - - - - - -	373 02/19 AMERICA 11/18 - - - 10/19 PAYMEN <sup>-</sup> 07/19 0	362 12/18 / ; CREDI1 10/18 - - - - 11/17 11/16 T DATA; 06/19 0	362 \$355 COLI GRANTO 09/18 - - - - - - - - - - - - - - - - - - -	373 5 \$ 7 CANNC 08/18 - - - 5 \$ 0 04/19 0	001 - DT LOCA 07/18 0 0 177 \$305 001 - 03/19 0	TE CONS 06/18 0 0 177 \$305 02/19 0	SUMER 05 21	2 /18 0 0 1777 0 /19 0	04/ 0 12/	0 /18 - - - 0 /18 0	COLLECT XP/TU 03/18 - - - - - - - - - - - - - - - - - - -	02/18 - - - - - - - - - - - - - - - - - - -
	Balance (\$)  PENNCRO ASS ACCT000041 ORIGINAL CRE Trended Scheduled (\$) Actual (\$) Balance (\$)  ARRESOURCE ACCT000032 ORIGINAL CRE Trended Scheduled (\$) Actual (\$)	DITOR: B 01/19 - - - - - - - - - - - - - - - - - - -	- ANK OF / 12/18 - - - - - - - - - - - - - - - - - - -	373 02/19 AMERICA 11/18 - - - 10/19 PAYMEN <sup>-</sup> 07/19 0 15	362 12/18 / ; CREDI1 10/18 - - - 11/17 11/16 T DATA; 1 06/19 0 9 15	362 \$355 COLI GRANTO 09/18 - - - - \$305 COLI MEDICAL 05/19 0 18 9	373 5 9 7 CANNC 08/18  - - 5 9 04/19 0 6	001 - DT LOCA 07/18 0 0 177 3305 001 - 03/19 0 15	TE CONS 06/18 0 0 177 \$305 02/19 0 18	21 01	x /18 0 0 1777 0 /19 0 277	04/ 0	0 /18 - - - 0 (18 0 21	COLLECT XP/TU 03/18 - - - - COLLECT XP/TU/EF 11/18 0 12	02/18 - - - - - - - - - - - - - - - - - - -
	Balance (\$)  PENNCRO ASS ACCT000041 ORIGINAL CRE Trended Scheduled (\$) Actual (\$) Balance (\$)  ARRESOURCE ACCT000032 ORIGINAL CRE Trended Scheduled (\$) Actual (\$)	EDITOR: B 01/19 - - - EDITOR: M 09/19 0 18 24	- INC ( ANK OF / 12/18 - - - - - - - - - - - - - - - - - - -	373 02/19 AMERICA 11/18 - - 10/19 PAYMEN 07/19 0 15 18	362 12/18 / ; CREDI1 10/18 - - - 11/17 11/16 T DATA; 1 06/19 0 9 15	362 \$355 COLI GRANTO 09/18 - - - - - - - - - - - - - - - - - - -	373 5 \$ 7 CANNC 08/18 - - - 5 \$ 0 04/19 0 6 18	001 - DT LOCA 07/18 0 0 177 03/19 0 15 6	TE CONS 06/18 0 177 \$305 02/19 0 18 15	SUMER 05 21 01	x /18 0 0 1777 0 /19 0 27 18	04/ 0	0 /18 - - - 0 /18 0 21 27	COLLECT XP/TU 03/18 - - - - - - - - - - - - - - - - - - -	02/18 - - - -

SERVICE FIRST INFORMATION SOLUTIONS LLC: 2 BUFFALO AVE, EGG HARBOR CITY, NJ 08215 (P) 877-814-1178 (F) 877-813-7178

FILE #		489376	FNMA #	#		DA	TE COMP	LETED	10/25/20	19	RQD'	BY	L	_ISA	
SEND	то	ABC Mor	tgage Te	st II		DA	TE ORDEI	RED	10/25/20	19					
		CUST. #	-				POSITORI	IES	XP/TU/E	F	PRPD	'BY			
		1400 N N	IAIN ST			PRI			\$20.03		LOAN	TYP	Е		
		CLEBUR	NE, TX 7	6033		REI	F. #								
PROP	ERTY ADDRESS	4.55													
	CANT			\ A		0	-APPLICA			-APP	LICA	NI			
SOC S		TESTCAS 000-00-00			07/10/1969		C SEC #					п	ов		
	TAL STATUS	000-00-00	05		07/10/1908		O OLO # PENDENT	rs.				U	00		
					DERC	GATORY A									
EW					DATE OPENED	HIGH CREDIT OR LIMIT	BALANC							STA	rus
E H OSE	CRED	ITOR	RE	DATE PORTED					PAST DUE	MO REV	30	60	90+		
A E					DLA	ACCT TYPE	TERMS	5						SOU	RCE
		09/18	08/18	07/18	06/18	05/18	04/18	03/18	02/18	0	1/18	1	2/17	11/17	10/1
	Balance (\$)	9	27	18	15	12	18	12	E	;   ;	12		21	-	
3 B	N/A ACCT000053 CONSUMER DIS CREDITOR: DIF					\$242 COLL ION; CUSTC	-	242 - AS NOW	\$242 LOCATE	D CO	- NSU	- MER	- ; OR	COLLECT EF IGINAL	ΓΙΟΝ
				10/17	00/17	\$242	¢	242	\$242						
	ALLIED INT ACCT000029 PLACED FOR C	COLLECTI	ON; ORI				V	242	\$242		-	-	-		
	ACCT000029		ON; ORI	GINAL CF 07/18	/ REDITOR: 05/18 07/17	COLL 11 DIRECT \$242 COLL	V	242 - 242 -	\$242 \$242		-	-	-		
B B	ACCT000029 PLACED FOR C NATIONCOLL ACCT000036 PLACED FOR C CRED PROTEC ACCT000012	COLLECTI	ON; ORI ON; ORI SOC	GINAL CF 07/18 GINAL CF 10/19	/ REDITOR: 05/18 07/17 REDITOR: 09/14 06/14	COLL 11 DIRECT \$242 COLL DIRECTV \$824 COLL	V \$ UN	- 242 - :194 NK -	\$242 \$194		- - 0	- - 0	- - 0		
3 B	ACCT000029 PLACED FOR C NATIONCOLL ACCT000036 PLACED FOR C CRED PROTEC ACCT000012 ACCOUNT INFO	COLLECTI TIONS AS	ON; ORI ON; ORI SOC N DISPU <sup>-</sup>	GINAL CF 07/18 GINAL CF 10/19 TED BY C	05/18 07/17 REDITOR: 09/14 06/14	COLL 11 DIRECT \$242 COLL DIRECTV \$824 COLL ER; ORIGINA	V \$ UN AL CRED	- 242 - 194 NK - NTOR: B	\$242 \$194 RIGHT H	OUSE	NET	WOI	RKS	TU COLLECT TU/EF	
3 B	ACCT000029 PLACED FOR C NATIONCOLL ACCT000036 PLACED FOR C CRED PROTEC ACCT000012	COLLECTI	ON; ORI ON; ORI SOC	GINAL CF 07/18 GINAL CF 10/19	05/18 07/17 REDITOR: 09/14 06/14	COLL 11 DIRECT \$242 COLL DIRECTV \$824 COLL	V \$ UN	- 242 - :194 NK -	\$242 \$194	OUSE	•	WOI	•	TU COLLECT TU/EF	
3 B	ACCT000029 PLACED FOR C NATIONCOLL ACCT000036 PLACED FOR C CRED PROTEC ACCT000012 ACCOUNT INFO	COLLECTI TIONS AS	ON; ORI ON; ORI SOC N DISPU <sup>-</sup>	GINAL CF 07/18 GINAL CF 10/19 TED BY C	05/18 07/17 REDITOR: 09/14 06/14 CONSUME 06/19	COLL 11 DIRECT \$242 COLL DIRECTV \$824 COLL ER; ORIGINA	V \$ UN AL CRED	- 242 - 194 NK - NTOR: B	\$242 \$194 RIGHT H		NET	WOI	RKS	TU COLLECT TU/EF	rion
3 B	ACCT000029 PLACED FOR C NATIONCOLL ACCT000036 PLACED FOR C CRED PROTEC ACCT000012 ACCOUNT INFO Trended	COLLECTI TIONS AS DRMATIOI 09/19	ON; ORI ON; ORI SOC N DISPU <sup>-</sup> 08/19	GINAL CF 07/18 GINAL CF 10/19 TED BY C 07/19	05/18 07/17 REDITOR: 09/14 06/14 CONSUME 06/19 0	COLL 11 DIRECT \$242 COLL DIRECTV \$824 COLL R; ORIGINA 05/19	V \$ UN AL CRED 04/19	- 242 - 194 NK - DITOR: BI 03/19	\$242 \$194 RIGHT H 02/19	OUSE	NET 1/19	WOI	RKS 2/18	TU COLLECT TU/EF COLLECT XP/TU/EF	
3 B	ACCT000029 PLACED FOR C NATIONCOLL ACCT000036 PLACED FOR C CRED PROTEC ACCT000012 ACCOUNT INFO Trended Scheduled (\$)	COLLECTI TIONS AS DRMATIOI 09/19 0	ON; ORI ON; ORI SSOC N DISPU <sup>-</sup> 08/19 0	GINAL CF 07/18 GINAL CF 10/19 TED BY C 07/19 0	05/18 07/17 REDITOR: 09/14 06/14 06/19 06/19 0 0	COLL 11 DIRECT \$242 COLL DIRECTV \$824 COLL R; ORIGINA 05/19 0	V \$ UN AL CRED 04/19 0	- 242 - 194 NK - 01TOR: B 03/19 0	\$242 \$194 RIGHT H 02/19	OUSE	NET 1/19 0	WOI	RKS 2/18 0	TU COLLECT TU/EF COLLECT XP/TU/EF 11/18	[ION [ION 10/1
3 B	ACCT000029 PLACED FOR C NATIONCOLL ACCT000036 PLACED FOR C CRED PROTEC ACCT000012 ACCOUNT INFO Trended Scheduled (\$) Actual (\$)	COLLECTI TIONS AS DRMATIOI 09/19 0 0	ON; ORI ON; ORI SOC N DISPU <sup>-</sup> 08/19 0 0	GINAL CF 07/18 GINAL CF 10/19 TED BY C 07/19 0 188	05/18 07/17 REDITOR: 09/14 06/14 CONSUME 06/19 0 0 187	COLL 11 DIRECT \$242 COLL DIRECTV \$824 COLL R; ORIGINA 05/19 0 0 188	V \$ UN AL CRED 04/19 0 0	- 242 - 194 NK - NTOR: BI 03/19 0 0	\$242 \$194 RIGHT H 02/19 C	OUSE	NET 1/19 0 0	WOI	RKS 2/18 0 0	TU COLLECT TU/EF COLLECT XP/TU/EF 11/18 0 0 0	FION 10/1
3 B	ACCT000029 PLACED FOR C NATIONCOLL ACCT000036 PLACED FOR C CRED PROTEC ACCT000012 ACCOUNT INFO Trended Scheduled (\$) Actual (\$)	COLLECTI TIONS AS DRMATIOI 09/19 0 0 192	ON; ORI ON; ORI SOC N DISPU 08/19 0 0 192	GINAL CF 07/18 GINAL CF 10/19 TED BY C 07/19 0 188	/ REDITOR: 05/18 07/17 REDITOR: 09/14 06/14 consume 06/19 0 0 187 06/18	COLL 11 DIRECT \$242 COLL DIRECTV \$824 COLL R; ORIGINA 05/19 0 0 188	V \$ AL CRED 04/19 0 0 188	- 5242 - 9170R: Bl 03/19 0 0 188	\$242 \$194 RIGHT H 02/19 0 0 190	OUSE	NET 1/19 0 0 190	WOI	RKS 2/18 0 0 188	TU COLLECT TU/EF COLLECT XP/TU/EF 11/18 0 0 187	
B B	ACCT000029 PLACED FOR C NATIONCOLL ACCT000036 PLACED FOR C CRED PROTEC ACCT000012 ACCOUNT INFO Trended Scheduled (\$) Actual (\$) Balance (\$)	COLLECTI TIONS AS DRMATIOI 09/19 0 0 192 09/18	ON; ORI ON; ORI SOC N DISPU <sup>-</sup> 08/19 0 192 08/18	GINAL CF 07/18 GINAL CF 10/19 TED BY C 07/19 0 188 07/18	/ REDITOR: 05/18 07/17 REDITOR: 09/14 06/14 consume 06/19 0 0 187 06/18	COLL 11 DIRECT \$242 COLL DIRECTV \$824 COLL R; ORIGINA 05/19 0 188 05/18	V \$ AL CRED 04/19 0 188 04/18	- 5242 - 194 NK - 01TOR: Bi 03/19 0 188 03/18	\$242 \$194 RIGHT H 02/19 0 190 02/18	OUSE	E NET 1/19 0 190 1/18	WOI	RKS 2/18 0 0 188 2/17	TU COLLEC TU/EF COLLEC XP/TU/EF 11/18 0 0 187 11/17	FION 10/1
3 B	ACCT000029 PLACED FOR C NATIONCOLL ACCT000036 PLACED FOR C CRED PROTEC ACCT000012 ACCOUNT INFC Trended Scheduled (\$) Actual (\$) Balance (\$)	COLLECTI TIONS AS DRMATION 09/19 0 0 192 09/18 0	ON; ORI ON; ORI SOC N DISPU <sup>-</sup> 08/19 0 192 08/18 0	GINAL CF 07/18 GINAL CF 10/19 TED BY C 07/19 0 188 07/18 0	/ REDITOR: 05/18 07/17 REDITOR: 09/14 06/14 CONSUME 06/19 0 0 187 06/18 0 0 0	COLL 11 DIRECT \$242 COLL DIRECTV \$824 COLL R; ORIGINA 05/19 0 0 188 05/18 0	V \$ \$ AL CRED 04/19 0 0 188 04/18 0	- 242 - 194 NK - NTOR: BI 03/19 0 0 188 03/18 0	\$242 \$194 RIGHT H 02/19 0 190 02/18	OUSE	NET 1/19 0 190 1/18 0	WOI	RKS 2/18 0 188 2/17 0	TU COLLEC TU/EF COLLEC XP/TU/EF 11/18 0 0 187 11/17 0	FION 10/1

SERVICE FIRST INFORMATION SOLUTIONS LLC: 2 BUFFALO AVE, EGG HARBOR CITY, NJ 08215 (P) 877-814-1178 (F) 877-813-7178

FILE #		489376	FNMA				ATE COMI		10/25/20		RQD'	BY	L	ISA	
SEND	то	ABC Mo	00	est II			ATE ORDE		10/25/20						
		CUST. #	-				EPOSITOF	RIES	XP/TU/E		PRPD		_		
		1400 N N	-						\$20.03	L	LOAN	I TYP	E		
		CLEBUR	RNE, IX	6033		R	EF. #								
PROP	ERTY ADDRESS		LICANT						<u> </u>	-APPL					
APPLI	CANT	TESTCAS		ΔΔ		C	D-APPLIC	ANT		AFFL					
SOC S		000-00-00			07/10/196		DC SEC #					D	ов		
	AL STATUS		.00		017107100	•	EPENDEN	тѕ				_	-		
					DER	OGATORY	ACCOUN	ITS							
ECOA	CRED			DATE	DATE OPENED	HIGH CREDIT OR LIMIT	BALAN	ICE	PAST	мо	30	60	90+	STA	rus
O S E	CREL	MIOK	R	EPORTED	DLA	ACCT TYPE	TERM	IS	DUE	REV	30	00	90+	sou	RCE
вв	CRED PROTEC ACCT000030	TIONS AS	<u>SSOC</u>	10/19	10/17 /	\$160 COLI		\$160 NK -	\$160	28	0	0	0	COLLECT	ΓΙΟΝ
	ACCOUNT INFO	ορματιο					-					)		<u>AI / I U</u>	
	Trended	09/19	08/19	1	1	1 1	04/19	03/19	1	1	1/19	1	2/18	11/18	10/18
	Scheduled (\$)	0	0	C	0 0	) 0	0	0	C	)	0		0	0	0
	Actual (\$)	13	3	5	3	3 14	11	11	10		6		3	5	10
	Balance (\$)	8	13	3	. 5	5 3	14	11	11		10		6	3	5
		09/18	08/18	07/18	06/18	05/18	04/18	03/18	02/18	<b>0</b> 1	1/18	1	2/17	11/17	10/17
	Scheduled (\$)	0	0	C	0	0 0	0	0	C		0		0	0	-
	Actual (\$)	11	14	11	14	4 3	5	13	14	.	6		14	14	-
	Balance (\$)	10	11	14	11	14	3	5	13		14		6	14	-
ВВ	RISK MANAGE ALTERNATIVES ACCT000033			12/18	/ 11/13	\$138 COLI		\$138 -	\$138		-	-	-	COLLECT EF	ΓΙΟΝ
	ORIGINAL CRE	DITOR: W	ACHOV	IA, ASSIC	SNED ON	01/18									
вв	CRED PROTEC ACCT000010	TIONS AS	<u>SSOC</u>	10/19	05/14 /	\$10 COLI		\$105 NK -	\$105	47	0	0	0	COLLECT XP/TU	ΓΙΟΝ
	ACCOUNT INFO	ORMATIO	N DISPU	TED BY (	CONSUM	ER; ORIGIN	AL CREI	DITOR: H	OLLYWO	OD V	IDEC	)			
	Trended	09/19	08/19	07/19	06/19	05/19	04/19	03/19	02/19	0	1/19	1	2/18	11/18	10/18
	Scheduled (\$)	0	0	C	0 0	0 0	0	0	C		0		0	0	0
	Actual (\$)	3	3	6	6 E	6 2	4	7	4	.	9		5	5	8
	Balance (\$)	7	3	3	6	6 6	2	4	7	,	4		9	5	5
		09/18	08/18	07/18	06/18	05/18	04/18	03/18	02/18	<b>0</b> 1	1/18	1	2/17	11/17	10/17
	Scheduled (\$)	0	0	C	0 0	0 0	0	0	C	)	0		0	0	-
	Actual (\$)	9	8	4	. 8	8 8	6	7	5	;	8		3	9	-
	Balance (\$)	8	9	8	;	8	8	6	7	·	5		8	3	-

SERVICE FIRST INFORMATION SOLUTIONS LLC: 2 BUFFALO AVE, EGG HARBOR CITY, NJ 08215 (P) 877-814-1178 (F) 877-813-7178

FILE #		489376	FNMA	#		DA		ETED	10/25/20	)19	RQD'	BY	L	ISA	
SEND TO		ABC Morto	gage Te	est II		DA		ED	10/25/20	019					
		CUST. # 1	234			RE	POSITORIE	S	XP/TU/E	F	PRPD	)' BY			
		1400 N M/	AIN ST			PR	ICE		\$20.03		LOAN	ΙΤΥΡ	Е		
		CLEBURN	IE, TX	76033		RE	F. #								
PROPERTY	ADDRESS														
		APPL	ICANT						CC	)-APP	LICA	NT			
APPLICANT	-	TESTCASE	, MARI	AA		CO	-APPLICAN	IT							
SOC SEC #	(	000-00-000	5	DOB	07/10/196	9 <b>so</b>	C SEC #					D	ОВ		
MARITAL ST	ATUS						PENDENTS								
_ W					DER	OGATORY A HIGH CREDIT		5			1				
E H	CRED			DATE	OPENED	OR LIMIT	BALANCE		PAST	мо	20	60	00.	STA	TUS
E H O S E	CRED	TUR	R	EPORTED	DLA	ACCT TYPE	TERMS		DUE	REV	30	60	90+	sou	RCE
	ERRED C 000021	OLLECTIO	<u>N &amp;</u>	10/16	07/16 /	\$90 COLL	\$5 00	90 1 -	\$90	1	0	0	0	COLLECT	ΓΙΟΝ
ORIG	INAL CRE	DITOR: ME	DICAL	PAYMEN	NT DATA										
	ERRED C	OLLECTIO	<u>N &amp;</u>	10/16	07/16 /	\$90 COLL	\$! 00 <sup>.</sup>	90 1 -	\$90	1	0	0	0		ΓΙΟΝ
ORIG	INAL CRE	DITOR: ME	DICAL	. PAYMEN	NT DATA										
	COLL SVC	2		02/14	12/13 03/13	\$54 COLL	\$	54	\$54		-	-	-	COLLECT	ΓΙΟΝ
PLAC	ED FOR C	OLLECTIO	DN; OR	IGINAL C	REDITOR	: MEDICAL									
	<mark>COLL SVC</mark> F000046	2		06/19	04/19 09/18	\$53 COLL	\$: 00 <sup>.</sup>	53 1 -	\$53		-	-	-	COLLEC <sup>T</sup> XP/TU/EF	
PLAC	ED FOR C	OLLECTIO	DN; OR	IGINAL C	REDITOR	: 03 TECO P	EOPLES	GAS TA	MPA						-
	NCIAL CRI	EDIT SVCS	<u>i</u>	01/18	07/17 09/16	\$50 COLL	\$ UNI	50	\$50		-	-	-		ΓΙΟΝ
		GINAL CRE	DITOR	: MEDICA		ENT DATA, A	-		/17						
	T ASSET N F000023	ANAGEME	ENT	07/17	11/16 07/16	\$50 COLL		50 ( -	\$50	12	0	0	0	COLLECT XP/TU/EF	
ORIG	INAL CRE	DITOR: ME	DICAL	. PAYMEN	NT DATA										-
	ESOURCE	S INC		10/19	11/17 11/16	\$43 COLL	\$/ 00 <sup>/</sup>	43 1 -	\$43	21	0	0	0	COLLEC	ΓΙΟΝ
		DITOR: ME			NT DATA:	MEDICAL	-								
Trend	1	09/19	08/19	1		1	04/19	03/19	02/19	a   n	1/19	1	2/18	11/18	10/1
		00/10			-		0	00/10	02/10		0		0	0	
	duled (\$)		(		-		-				-		-	_	
Actua	al (\$)	1	1	2	2 2	2 2	3	2	4	1	3		3	3	

SERVICE FIRST INFORMATION SOLUTIONS LLC: 2 BUFFALO AVE, EGG HARBOR CITY, NJ 08215 (P) 877-814-1178 (F) 877-813-7178

FILE #		489376	FNMA #				TE COMP		10/25/20	19 F	RQD'	BY	L	ISA	
SEND	то	ABC Mor		st II			TE ORDE		10/25/20						
		CUST. #	-				POSITOR		XP/TU/E		PRPD		_		
		1400 N M							\$20.03	L	OAN	TYP	E		
		CLEBUR	NE, IX /	6033		RE	F.#								
PROP	ERTY ADDRESS		LICANT						00	-APPL		NT			
APPLI		TESTCAS		A		CO	-APPLICA	NT	00						
soc s		000-00-00			7/10/1969	so	C SEC #					D	ов		
MARI	TAL STATUS			-		DE	PENDENT	s							
						GATORY A	CCOUN	rs							
E W H					DATE H	IIGH CREDIT OR LIMIT	BALANC		PAST	мо				STA	rus
ECOA	CRED	DITOR		PORTED	DLA	ACCT TYPE	TERMS		DUE	REV	30	60	90+	sou	RCE
<u>^ E</u>										1					
		09/18	08/18	07/18	06/18	05/18	04/18	03/18	02/18	01	1/18	1	2/17	11/17	10/17
	Scheduled (\$)	0	0	0	0	0	0	0	0		0		0	-	
	Actual (\$)	3	4	2	3	2	2	1	4		4		1	-	
	Balance (\$)	2	3	4	2	3	2	2	1		4		4	-	
ВВ	MBC ACCT000040			04/19	11/18 /	\$35 COLL		\$35 01 -	\$35	1	0	0	0		ΓΙΟΝ
	ORIGINAL CRE	DITOR: M	EDICAL	PAYMEN		1									
	Trended	03/19	02/19	01/19	12/18	11/18	10/18	09/18	08/18	07	7/18	0	6/18	05/18	04/18
	Scheduled (\$)	-	-	-	-	0	0	0	0		0		0	-	
	Actual (\$)	_	-	-	-	0	o	0	0	1	0		0	_	
	Balance (\$)	-	-	-	-	35	34	34	34		35		34	-	
ВВ	MAF COLLECT ACCT000027		<u>ICE</u>	07/17	06/17 /	\$27 COLL		\$27 01 -	\$27	1	0	0	0	CUR WAS	S COLL
	ORIGINAL CRE														
	LOCATED	DITOR: T	AMPA TR	IBUNE; C	REDIT GI	RANTOR C		OT LOCA	TE CON	SUME	ER / 0	CON	SUM	ER NOW	
ВВ	MBC ACCT000015			04/19	02/15 /	RANTOR C \$24 COLL		OT LOCA \$24 01 -	TE CON	SUME	0 R	0 0	SUMI 0	ER NOW COLLEC <sup>T</sup>	ΓΙΟΝ
ВВ	MBC			04/19	02/15 /	\$24		\$24						COLLEC	ΓΙΟΝ
ВВ	MBC ACCT000015			04/19	02/15 /	\$24		\$24		5		0		COLLEC	FION 04/11
B B	MBC ACCT000015 ORIGINAL CRE	DITOR: M	EDICAL	04/19 PAYMENT	02/15 / DATA	\$24 COLL	0	\$24 01 -	\$24	5	0	0	0		
B B	MBC ACCT000015 ORIGINAL CRE Trended	DITOR: M	EDICAL	04/19 PAYMENT	02/15 / DATA	\$24 COLL 11/18	0	\$24 01 - 09/18	\$24 08/18	5	0 7/18	0	0 6/18	COLLEC XP 05/18	04/1
B B	MBC ACCT000015 ORIGINAL CRE Trended Scheduled (\$)	DITOR: M	EDICAL   02/19 -	04/19 PAYMENT	02/15 / DATA	\$24 COLL 11/18 0	0 10/18 0	\$24 01 - 09/18 0	\$24 08/18 0	5	0 7/18 0	0	0 6/18 0	COLLEC XP 05/18 0	04/1
ΒB	MBC ACCT000015 ORIGINAL CRE Trended Scheduled (\$) Actual (\$)	DITOR: M 03/19 - - -	EDICAL   02/19 - -	04/19 PAYMENT 01/19 - - -	02/15 / DATA 12/18 - - -	\$24 COLL 11/18 0 0 24	0 10/18 0 0 23	\$24 01 - 09/18 0 0 24	\$24 08/18 0 0 23	5	0 7/18 0 0 23	0	0 6/18 0 0 23	COLLEC XP 05/18 0 0 24	04/1
ΒB	MBC ACCT000015 ORIGINAL CRE Trended Scheduled (\$) Actual (\$) Balance (\$)	DITOR: M 03/19 - - - 03/18	EDICAL 02/19 - - - 02/18	04/19 PAYMENT 01/19 - - - 01/18	02/15 / DATA 12/18 - - - 12/17	\$24 COLL 11/18 0 0 24 11/17	0 10/18 0 0 23 10/17	\$24 01 - 09/18 0 0 24 09/17	\$24 08/18 0 0 23 08/17	5	0 7/18 0 23 7/17	0	0 6/18 0 23 6/17	COLLEC XP 05/18 0 0 24 05/17	04/1
BB	MBC ACCT000015 ORIGINAL CRE Trended Scheduled (\$) Actual (\$) Balance (\$) Scheduled (\$)	DITOR: M 03/19 - - - - 03/18 0	EDICAL 02/19 - - - 02/18 0	04/19 PAYMENT 01/19 - - - 01/18 0	02/15 / DATA 12/18 - - - 12/17 0	\$24 COLL 11/18 0 0 24 11/17 0	0 10/18 0 0 23 10/17 0	\$24 01 - 09/18 0 0 24 09/17 0	\$24 08/18 0 0 23 08/17 0	5	0 7/18 0 23 7/17 0	0	0 6/18 0 0 23 6/17 0	COLLEC XP 05/18 0 0 24 05/17 0	04/1
B B	MBC ACCT000015 ORIGINAL CRE Trended Scheduled (\$) Actual (\$) Balance (\$)	DITOR: M 03/19 - - - 03/18	EDICAL 02/19 - - - 02/18	04/19 PAYMENT 01/19 - - - 01/18	02/15 / DATA 12/18 - - - 12/17	\$24 COLL 11/18 0 0 24 11/17	0 10/18 0 0 23 10/17	\$24 01 - 09/18 0 0 24 09/17	\$24 08/18 0 0 23 08/17	5	0 7/18 0 23 7/17	0	0 6/18 0 23 6/17	COLLEC XP 05/18 0 0 24 05/17	04/1

SERVICE FIRST INFORMATION SOLUTIONS LLC: 2 BUFFALO AVE, EGG HARBOR CITY, NJ 08215 (P) 877-814-1178 (F) 877-813-7178

FILE #	4	400070	FNMA #	4		D/			40/05/00	10	RQD'	PV		10.4	
SEND		489376	rtgage Te						10/25/20 10/25/20		RQD	БТ	L	ISA	
SEND	10	CUST. #		51 11			POSITOR		XP/TU/E		PRPD	)' RY			
		1400 N N	-						\$20.03		LOAN		Έ		
			RNE, TX 7	6033			EF. #		φ20.00		20/1	• • • •	-		
PROP	ERTY ADDRESS	OLLDON		0000											
		APF	LICANT						CC	-APP	LICA	NT			
APPL	ICANT	TESTCAS		Α		CC	O-APPLIC	ANT			-				
soc s	SEC #	000-00-00	05	DOB (	07/10/196	9 <b>sc</b>	OC SEC #					D	ов		
MARI	TAL STATUS					DE	PENDEN	тѕ							
						OGATORY	ACCOUN	TS							
E W				DATE	DATE OPENED	HIGH CREDIT OR LIMIT	BALAN		PAST	мо				STA	rus
ECOA E	CREE	DITOR	RE	PORTED	DLA	ACCT TYPE	TERM		DUE	REV	30	60	90+	sou	RCE
ВВ	HSBC NV ACCT000019			12/18	05/16 10/16	\$785 REV		\$0 \$0	\$0		-	-	-	CHARGE	
	PURCHASED B			DER				• -							
	Trended	12/18	11/18	10/18	09/18	08/18	07/18	06/18	05/18	3 O	4/18	0	3/18	02/18	01/18
	Scheduled (\$)	10	10	10	10	) 10	10	10	10	)	10		10	10	10
	Actual (\$)	63	39	47	16	39	24	47	31		71		55	31	63
	Balance (\$)	16	63	39	47	7 16	39	24	47	,	31		71	55	31
		 		1	1		1		1	1		1			
		12/17	11/17	10/17	09/17	7 08/17	07/17	06/17	05/17	/ 0	4/17	0	3/17	02/17	01/17
	Scheduled (\$)	10	10	10			-	-	-	-	-		-	-	-
	Actual (\$)	55	71	39		-   -	-	-	-	-	-		-	-	-
	Balance (\$)	63	55	71	.	-   -	-	-	.	-	-		-	-	-
вв	HSBC/RS ACCT000007			09/14	02/13 10/13	\$4266 REV		\$0 \$0	\$0	33	1	1	5	COLLECT XP/TU/EF	
	Late Dates: 4/1 TRANSFERRE				⊦, 1/14-12	0, 12/13-90,	11/13-60	), 10/13-3	60		_				
ВВ	SUNCOAST SC ACCT000006	HOOLS F	CU	09/14	05/12 09/14	\$1258 INST		\$0 9 \$0	\$0	28	4	3	3	PD WAS XP/TU/EF	
	Late Dates: 7/1	4-30, 3/14·	-30, 2/14-	90, 1/14-1	20, 12/13	3-60, 10/13-3	80, 9/13-9	0, 7/13-3	0						
JВ	SUNCOASTCU ACCT000005			10/19	04/12 08/13	\$12615 AUTO		\$0 6 \$0	\$0	07	3	1	7	REPOSE: XP/TU/EF	
	Late Dates: 7/1 INVOLUNTARY			5/14-150+	⊦, 4/14-15	0+, 3/14-150	)+, 1/14-9	90, 12/13 <sup>,</sup>	-60, 11/13	3-30, 3	8/13-3	30, 2/	13-30	)	
	Trended	09/19	08/19	07/19	06/19	05/19	04/19	03/19	02/19	0	1/19	1	2/18	11/18	10/18
	Scheduled (\$)	230	230	230	230	) 230	230	230	230	)	230		230	230	230
	Actual (\$)	230	230	230	230	230	230	230	230	)	230		230	230	230
	Balance (\$)	230	460	690	920	1150	1380	1610	1840	) 2	2070	:	2300	2530	2760
							1					-		. 1	

FILE #	ŧ	489376	FNMA #	<u>.</u>		D		PLETED	10/25/20	19	RQD'	BY	L	ISA	
SEND	то	ABC Mor	tgage Tes	st II		D	ATE ORDE	ERED	10/25/20					-	
		CUST. #				R	EPOSITOR	RIES	XP/TU/E		PRPD	BY			
		1400 N N	/AIN ST			PF	RICE		\$20.03		LOAN	ΙΤΥΡΙ	E		
		CLEBUR	NE, TX 7	6033		R	EF. #								
PROP	ERTY ADDRESS		,												
		APP	LICANT			1			CO	-APP	LICA	NT			
APPLI	ICANT	TESTCAS	E, MARIA	A		C	O-APPLIC	ANT							
SOC S	SEC #	000-00-00	05	DOB ()	7/10/1969	) <b>S</b> C	DC SEC #					D	ЭΒ		
MARI	TAL STATUS						EPENDEN	-							
_ w						GATORY									
<b>5</b>   H	CRED				OPENED	HIGH CREDIT OR LIMIT	BALAN	CE	PAST	мо	20	60		STA	TUS
E C O A	CREL	TOR	RE	PORTED	DLA	ACCT TYPE	TERM	IS	DUE	REV	30	60	90+	sou	RCE
		09/18	08/18	07/18	06/18	05/18	04/18	03/18	02/18	0	1/18	12	2/17	11/17	10/17
	Scheduled (\$)	230	230	230	230	230	230	230	230		230		230	230	230
	Actual (\$)	230	230	230	230	230	230	230	230		230		230	230	230
	Balance (\$)	2990	3220	3450	3680	3910	4140	4370	4600		4830	5	060	5290	5520
вв	SUNCOASTCU ACCT000011			10/19	08/14 12/17	\$9828 AUTC	3	\$0 0 \$0	\$0	01	1	1	8	CHARGE XP/TU/EF	OFF
	ACCOUNT PAIL		SS THAN	FULL BA	-			-							-
	Trended	09/19	08/19	07/19		I I	04/19	03/19	02/19	0	1/19	13	2/18	11/18	10/18
	Scheduled (\$)	258	258	258	258	258	258	258	258	+	258		258	258	258
	Actual (\$)	258	258	258	258	258	258	258	258		258		258	258	258
	Balance (\$)	258	516	774	1032	1290	1548	1806	2064		2322	2	580	2838	3096
		09/18	08/18	07/18	06/18	05/18	04/18	03/18	02/18	0	1/18	12	2/17	11/17	10/17
	Scheduled (\$)	258	258	258	258	258	258	258	258		258		258	258	258
	Actual (\$)	258	258	258	258	258	258	258	258		258		258	258	258
	Balance (\$)	3354	3612	3870	4128	4386	4644	4902	5160		5418	5	676	5934	6192
МВ	SUNCOASTCU ACCT000003		•	10/19	05/11 11/14	\$11728 AUTC	3 D 06	\$0 4 \$0	\$0	07	7	2	22	CHARGE XP/TU/EF	
	ACCOUNT PAIL	D FOR LE	SS THAN	FULL BA	LANCE;	CHARGED	OFF AC	COUNT							
	Trended	09/19	08/19	07/19	06/19	05/19	04/19	03/19	02/19	0	1/19	12	2/18	11/18	10/18
	Scheduled (\$)	217	217	217	217	217	217	217	217		217		217	217	217
	Actual (\$)	217	217	217	217	217	217	217	217		217		217	217	217
	Balance (\$)	217	434	651	868	1085	1302	1519	1736		1953	2	170	2387	2604
		09/18	08/18	07/18	06/18	05/18	04/18	03/18	02/18	0	1/18	12	2/17	11/17	10/17
	Scheduled (\$)	217	217	217	217	217	217	217	217		217		217	217	217
	Actual (\$)	217	217	217	217	217	217	217	217	1	217		217	217	217

SERVICE FIRST INFORMATION SOLUTIONS LLC: 2 BUFFALO AVE, EGG HARBOR CITY, NJ 08215 (P) 877-814-1178 (F) 877-813-7178

FILE #	ŧ	489376	FNMA #			D	ATE COMP	PLETED	10/25/20	19	RQD'	BY	L	ISA	
SEND	то	ABC Mor	tgage Tes	t II		D	ATE ORDE	RED	10/25/20	19					
		CUST. #	1234			R	EPOSITOR	IES	XP/TU/E	F	PRPD	'BY			
		1400 N N	1AIN ST			PI	RICE		\$20.03		LOAN	TYPI	E		
		CLEBUR	NE, TX 76	6033		RI	EF. #								
PROP	ERTY ADDRESS														
			LICANT						CO	-APP		NT			
		TESTCAS				-	D-APPLIC	ANT							
SOC S		000-00-000	05	DOB 0	07/10/1969		DC SEC #					D	ЭΒ		
MARIT	TAL STATUS				DEDO		EPENDEN								
_ W						DGATORY									
E H	CRED	ITOR			OPENED	OR LIMIT	BALAN		PAST	мо	30	60	90+	STA	TUS
O S E		iren	REF	PORTED	DLA	ACCT TYPE	TERM	s	DUE	REV				SOU	RCE
		09/18	08/18	07/18	06/18	05/18	04/18	03/18	02/18	0	1/18	12	2/17	11/17	10/17
	Balance (\$)	2821	3038	3255	3472	3689	3906	4123	4340	4	557	4	774	4991	5208
ΜВ	SUNCOASTCU		1	0/19	07/11	\$2554		\$0	\$0	37	2	5	6	PD WAS	
	ACCT000004		~		09/14			0 \$0		~ ~	40.0			XP/TU/EF	-
	Late Dates: 3/14 UNSECURED	1-60, 2/14-	90, 1/14-1	20, 12/13	3-90, 11/1	3-60, 10/13	-120, 9/13	3-90, 8/13	3-90, 7/13 <sup>,</sup>	-60,6	/13-3	0.3/1	3-60	, 2/13-60,	1/13-30
										,		-,			
	Trended	09/19	08/19	07/19	06/19	05/19	04/19	03/19	02/19	I	1/19		2/18	11/18	10/18
	1	09/19 66	08/19 66	07/19 66	06/19		04/19 66	03/19 66	I	0	I		2/18 66	11/18 66	
	Trended					66			02/19	0	1/19				6
	Trended Scheduled (\$)	66	66	66	66	66 66	66	66	02/19	0	1/19 66	12	66	66	6
	Trended Scheduled (\$) Actual (\$)	66 66	66 66	66 66	66 66	66 66 330	66 66	66 66	02/19 66 66	0	1/19 66 66	12	66 66	66 66	60 60 792
	Trended Scheduled (\$) Actual (\$) Balance (\$)	66 66 66	66 66 132	66 66 198	66 66 264	66 66 330 05/18	66 66 396	66 66 462	02/19 66 66 528	0	1/19 66 66 594	12	66 66 660	66 66 726	10/18 66 792 10/17
	Trended Scheduled (\$) Actual (\$) Balance (\$) Scheduled (\$)	66 66 66 09/18 66	66 66 132 08/18 66	66 66 198 07/18 66	66 66 264 06/18 66	66 66 330 05/18 66	66 66 396 04/18 66	66 66 462 03/18 66	02/19 66 66 528 02/18 66	0	1/19 66 66 594 1/18 66	12	66 66 660 2/17 66	66 66 726 11/17 66	60 792 10/17
	Trended Scheduled (\$) Actual (\$) Balance (\$)	66 66 66 09/18	66 66 132 08/18	66 66 198 07/18	66 66 264 06/18	66 66 330 05/18 66 66	66 66 396 04/18	66 66 462 03/18	02/19 66 66 528 02/18	0	1/19 66 66 594 1/18	12	66 66 660 2/17	66 66 726 11/17	60 60 792 10/17 60 60
	Trended Scheduled (\$) Actual (\$) Balance (\$) Scheduled (\$) Actual (\$)	66 66 66 09/18 66 66	66 66 132 08/18 66 66	66 66 198 07/18 66 66	66 66 264 06/18 66 1056	66 66 330 05/18 66 66 1122	66 66 396 04/18 66 66 1188	66 66 462 03/18 66 66 1254	02/19 66 528 02/18 66 66	0	1/19 66 594 1/18 66 66	12	66 660 2/17 66 66	66 66 726 11/17 66 66	66 66 792 10/17
	Trended Scheduled (\$) Actual (\$) Balance (\$) Scheduled (\$) Actual (\$)	66 66 66 09/18 66 66	66 66 132 08/18 66 66	66 66 198 07/18 66 66	66 66 264 06/18 66 66 1056 OTH	66 66 330 05/18 66 66 1122 ER CREDI *** NONI	66 66 396 04/18 66 66 1188 ■ THISTOR ■ ***	66 66 462 03/18 66 66 1254	02/19 66 528 02/18 66 66	0	1/19 66 594 1/18 66 66	12	66 660 2/17 66 66	66 66 726 11/17 66 66	60 60 792 10/11 60 60
	Trended Scheduled (\$) Actual (\$) Balance (\$) Scheduled (\$) Actual (\$) Balance (\$)	66 66 09/18 66 66 858	66 66 132 08/18 66 66	66 66 198 07/18 66 66	66 66 264 06/18 66 1056 0TH	66 66 330 05/18 66 66 1122 ER CREDI *** NONI UBLIC RE	66 66 396 04/18 66 66 1188 ■ THISTOR ■ ***	66 66 462 03/18 66 66 1254	02/19 66 528 02/18 66 66 1320	0	1/19 66 66 594 1/18 66 66 386	12	66 660 2/17 66 66 452	66 66 726 11/17 66 66 1518	60 79: 10/1 60
Ì	Trended Scheduled (\$) Actual (\$) Balance (\$) Scheduled (\$) Actual (\$)	66 66 09/18 66 66 858	66 66 132 08/18 66 66	66 66 198 07/18 66 66	66 66 264 06/18 66 1056 0TH File D	66 66 330 05/18 66 66 1122 ER CREDI *** NONI 2UBLIC RE ate: 05/16 unt: \$16,14	66 66 396 04/18 66 66 1188 <u>■ +INSTOR</u> <u>=</u> *** CORDS	66 66 462 03/18 66 66 1254 XY Actior	02/19 66 528 02/18 66 66		1/19 66 66 594 1/18 66 66 386 386	12 12 1 1 SCH	66 660 2/17 66 66 452	66 66 726 11/17 66 66 1518	6 6 79 10/1 6
JB	Trended Scheduled (\$) Actual (\$) Balance (\$) Scheduled (\$) Actual (\$) Balance (\$) HILLSBOROUGH Docket #: P00000	66 66 09/18 66 66 858	66 66 132 08/18 66 66	66 66 198 07/18 66 66	66 66 264 06/18 66 1056 0TH File D Amo Status D File D Amo	66 66 330 05/18 66 66 1122 ER CREDI *** NONI 2UBLIC RE ate: 05/16 unt: \$16,14	66 66 396 04/18 66 66 1188 <u>F HISTOR</u> *** CORDS	66 66 462 03/18 66 66 1254 XY Actior	02/19 66 528 02/18 66 66 1320		1/19 66 594 1/18 66 66 66 386 0AST MENT	12 12 1 SCH	66 660 2/17 66 452	66 66 726 11/17 66 66 1518 .S FCU	60 60 792 10/11 60 60

\*\*\* FRAUD SHIELD \*\*\*

1 - TESTCASE, MARIA A \* FROM 07/01/19 INQ COUNT FOR SSN - 4 \* FROM 07/01/19 INQ COUNT FOR ADDRESS - 3

\* INPUT SSN ISSUED 1976 - 1978

#### B=BORROWER; C=CO-BORROWER; J=JOINT; U=UNDESIGNATED; A=AUTHORIZED USER; P=PARTICIPANT; S=CO-SIGNER; ECOA KEY: M=MAKER; X=DECEASED; I=INDIVIDUAL; T=TERMINATED

SERVICE FIRST INFORMATION SOLUTIONS LLC: 2 BUFFALO AVE, EGG HARBOR CITY, NJ 08215 (P) 877-814-1178 (F) 877-813-7178

FILE #	4893	76 FNMA #		DATE COMPLETED	10/25/2019	RQD' BY	LISA	
SEND TO	ABC	Mortgage Test II		DATE ORDERED	10/25/2019			
	CUST	Г. # 1234		REPOSITORIES	XP/TU/EF	PRPD' BY		
	1400	N MAIN ST		PRICE	\$20.03	LOAN TYPE		
	CLEE	BURNE, TX 7603	3	REF.#				
PROPERTY								
APPLICANT		APPLICANT		CO-APPLICANT	CO-AP	PLICANT		
SOC SEC #	000-00	CASE, MARIA A	<b>DB</b> 07/10/1969	SOC SEC #		DOE	2	
MARITAL ST		-0005 DC	07/10/1969	DEPENDENTS		DOE	2	
			RI	EMARKS				
1 - EXPERI	AN MESSAGE: **	SUBSCRIBER (		SCNL) ON THE ABOVE	REPORT **			
			INQUIRIES	(LAST 120 DAYS)				
EF	B 1	0/07/19	ACSEDSERV		GOVERN	MENT		
XP/EF	В 0	9/08/19	CREDIT DATA SE	RVICES	MISC			
TU	В 0	9/08/19	CRED DTA SVC		MISC			
XP/EF	В 0	8/17/19	ERNIE HAIRE FOR	<u>RD INC</u>	AUTOMO	TIVE		
EF	В 0	8/10/19	WOL&ABRAM		COLLECT	FIONS		
XP	В 0	8/04/19	PACIFIC CAPITAL	BANK N	BANKING	6		
XP/EF	В 0	7/19/19	CIT BANK/DFS		BANKING	6		
TU	В 0	7/12/19	WOLPOFF & AB		COLLECT	TIONS		
			CR	EDITORS				
AAC		7027 MILLER I	RD, WARREN MI 480	92			800-455	5-2554
ACS EDUC	ATION SERVIC	225 OLD FALL	S ST, NIAGARA FAL	LS, NY 14303			800-557	7-7394
AGGENION	I LLC	2250 SATELLI	TE BLVD STE, DULU	ITH GA 30097			877-370	)-8739
AMER GEN	I FIN	5035 E. BUSC	H BLVD, TAMPA FL :	33617			(813) 988	3-7383
ASSET ACC	CEPT	320 E. BIG BE	AVERE, TROY, MI 48	3083			800-614	4-4730
ASSET ACC	CEPTANCE LLC	PO BOX 2036,	WARREN, MI 48090				800-545	5-9931
ASSETCAR	RE INC	4553 WINTER	S CHAPEL ROAD, A	TLANTA GA 30360			(770) 242	2-0600
ATTENTION	N LLC	220 SUNSET E	BLVD STE A, SHERM	IAN, TX 75092			877-370	)-8739
ATTN L.L.C		220 A NORTH	SUNSET, SHERMAN	NTX 75092-			(903) 891	1-8407
CIT BANK/E	DFS	1 DELL WAY,	ROUND ROCK, TX 7	8682			512-723	3-4755
COURTHO	USE		T, TAMPA, FL 33602				813-276	3-8100
CRED PRO ASSOC			) SUITE 2100, DALLA				877-332	2-2432
CREDIT PR ASSOC-RE	ROTECTION FUSED	13355 NOEL R	OAD#, DALLAS, TX	75240			972-677	7-6397
CREDIT DA	ATA SERVICES	4200 W CYPR	ESS ST # 3750, TAM	PA, FL 33607			813-877	7-8007
	ROTECTION		68, DALLAS TX 7538				972-677	
	NCIAL SERVI			JND ROCK, TX 78682			512-723	3-0742
ERNIE HAI				AMPA FL 33612-7989			(813) 933	
	RE FORD INC		DA AVE, TAMPA FL 3				(813) 935	
FAS ADJ BI			Y AVE, ORANGE PA				904-269	
	ACCOMODATI			NGE PARK FL 32073			904-269	
	CREDIT SVCS		LEARWATER, FL 33				813-446	
	IRST FINANC			MPA, FL 33610-4957			813-237	
FLORIDA F	IRST FINANCIA	1718 E GIDDE	NS AVE, TAMPA, FL	33610			813-237	7-1114

FILE # 4	89376 FNMA #	DATE COMPLETED	10/25/2019	RQD' BY	LISA
SEND TO A	BC Mortgage Test II	DATE ORDERED	10/25/2019		
C	SUST. # 1234	REPOSITORIES	XP/TU/EF	PRPD' BY	
1	400 N MAIN ST	PRICE	\$20.03	LOAN TYPE	
C	LEBURNE, TX 76033	REF. #			
PROPERTY ADDRESS					
	APPLICANT		CO-AP	PLICANT	
	STCASE, MARIA A	CO-APPLICANT			
	0-00-0005 <b>DOB</b> 07/10/1969	SOC SEC #		DOB	
MARITAL STATUS		DEPENDENTS			
HHLD BANK	SAVANNAH THOMAS, LAS VEGA	REDITORS			800-477-600
HHLD BANK-		010000			800-365-0492
RECOVERY/STORE CAI	RDS '				000 000 040
HILLSBOROUGH	419 PIERCE ST #114, TAMPA, FL	. 33602			813-276-810
HILLSBOROUGH CO CII	R CT 611 N FLORIDA AVE, TAMPA, FL	33602			BYMAILONL
HOUSEHOLD BANK	1441 SCHILLING PLACE, SALINA	S, CA 93901			800-947-100
HOUSEHOLD BANK NA	IL POB 978, WOOD DALE, IL 60191				800-695-695
HSBC/RS	POB 15524, WILMINGTON DE 19	850			800-695-695
I C SYSTEM INC	PO BOX 64378, SAINT PAUL, MN	55164			888-735-051
I.C. SYSTEMS, INC.	P.O. BOX 64378, ST PAUL, MN 55	5164			888-735-051
JEFFERSON CAPITAL S	YST 16 MCLELAND RD, SAINT CLOUI	D, MN 56303			866-417-256
MERCHANTS ASSN CO	L- 134 S. TAMPA STREET, TAMPA,	FL 33602			813-273-781
MERCHANTS ASSN CO TAMP	L- 134 S. TAMPA ST., TAMPA, FL 33	3602			813-273-781
MERCHANTS ASSOC C	OLL 1008 GOODLETTE RD N, BRADE	NTON, FL 34207			800-226-333
NATIONWIDE CREDIT	2015 VAUGHN RD, KENNESAW (	GA 30144			(800) 456-472
NATIONWIDE CREDIT, I	6190 POWERS FERRY ROAD, AT	FLANTA, GA 30339			800-767-597
NCO FIN/33	POB 15609, WILMINGTON, DE 19	9850			800-786-933
NCO FINANCIAL	PO BOX 585, RAMSEY NJ 074460	0585			(BYM) AIL-ONL
PCA INTERNATIONAL IN	PO BOX 66430, SEATTLE, WA 98	3166-0430			206-241-456
PENNCRO ASSOCIATES	95 JAMES WAY, SOUTHAMPTON	NPA 18966			(215) 322-243
PREFERRED COLLECT	ON 1 DAVIS BLVD STE 703, TAMPA,	FL 33606			813-251-080
RISK MANAGEMENT ALTERNATIVES	802 E MARTINTOWN RD STE 207	1 NORTH, AUGUSTA SC	29841		(800) 477-182
SALLIE MAE	PO BOX 9500, WILKES BARRE, F	PA 18773			888-272-554
SALLIE MAE SERVICINO	6 1002 ARTHUR DR, LYNN HAVEN	, FL 32444			850-767-700
SANTA BARBARA BANK	& T PO BOX 1390, SOLANA BEACH,	CA 92075			BYMAILONL
STERLING & KING	1015 SEMORAN BLVD #1455, CA	SSELBERRY, FL 32707			407-339-903
SUNCOAST SCHOOLS I	CU PO BOX 11904, TAMPA, FL 33680	D			813-621-751
SUNCOASTCU	6801 E HILLSBOROUGH AVE, TA	MPA, FL 33610			813-621-751
WOL&ABRAM	7272 WISCONSIN AVE 4TH FL, B	ETHESDA MD 20814-48	138		BYMAILONL

 1
 EXPERIAN - PULLED ON: 10/25/19

 NAME: MARIA A GREEN 000000005 DOB: 07/10/69

 NAME: GREEN A MARIA 000000005 DOB: N/A

 NAME: MARIA MORRIS 00000005 DOB: N/A

## ECOA KEY: B=BORROWER; C=CO-BORROWER; J=JOINT; U=UNDESIGNATED; A=AUTHORIZED USER; P=PARTICIPANT; S=CO-SIGNER; M=MAKER; X=DECEASED; I=INDIVIDUAL; T=TERMINATED

SERVICE FIRST INFORMATION SOLUTIONS LLC: 2 BUFFALO AVE, EGG HARBOR CITY, NJ 08215 (P) 877-814-1178 (F) 877-813-7178

FILE #	489376 FNMA	<b>\</b> #		DATE COMPLETED	10/25/2019	RQD' BY	LISA
SEND TO	ABC Mortgage T	est II		DATE ORDERED	10/25/2019		
	CUST. # 1234			REPOSITORIES	XP/TU/EF	PRPD' BY	
	1400 N MAIN ST	Г		PRICE	\$20.03	LOAN TYPE	
	CLEBURNE, TX	76033		REF. #			
PROPERTY ADDRE	SS						
	APPLICAN	Т			CO-AP	PLICANT	
APPLICANT	TESTCASE, MAR	RIA A		CO-APPLICANT			
SOC SEC #	000-00-0005	DOB	07/10/1969	SOC SEC #		DOE	3
MARITAL STATUS				DEPENDENTS			
			SOURCE	OF INFORMATION			
NAME: MARI SSN: 000000 ADDRESS: 5 ADDRESS: 3 ADDRESS: 1 EMPLOYER: EMPLOYER: 2 TRANSUNIO	524 EASTBOURNE D	0005 DOB OR, ANTH ANTHILL, M ITHILL, M PRKS R CE INC//	: N/A ILL, MO 65488-0 MO 65488 - RE IO 65488 - REPO EC// - REPORTE - REPORTED 05	D 05/16 5/12	9 - 08/19		
NAME: GREE NAME: TEST NAME: DOB: SSN: 000000 ADDRESS: 5 ADDRESS: 3 ADDRESS: 2 EMPLOYER: EMPLOYER:	EN,MARIA,A CASE,MARIA 07/10/69	ANTHILL, _N, ANTH	MO 65488 - RE ILL, MO 65488				
NAME: MARI NAME: MARI NAME: GREI SSN: 000000 ADDRESS: 5 ADDRESS: 3		/10/69 PR, ANTH ANTHILL,	ILL, MO 65488-0 MO 65488-0001		I		

DISCLAIMER

An asterisk (\*) following the payment amount indicates the repositories have no payment data and that the amount was automatically calculated as a percentage of the account balance.

This is a report containing information supplied by the repositories listed above. The merge process is automated and the report may include some duplications and/or omissions. Inquiries regarding any disputed items should be directed to the creditor reporting the item, or to the appropriate repository service center(s) listed below.

EXPERIAN	TRANSUNION
PO BOX 2002	PO BOX 2000
ALLEN, TX 75013	CHESTER, PA 19016
888-397-3742	800-916-8800
www.experian.com/reportaccess	transunion.com/myoptions

EQUIFAX PO BOX 740241 ATLANTA, GA 30374 800-685-1111 www.equifax.com/fcra

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SERVICE FIRST INFORMATION SOLUTIONS LLC: 2 BUFFALO AVE, EGG HARBOR CITY, NJ 08215 (P) 877-814-1178 (F) 877-813-7178

FILE #	489376 FNM	A #		DATE COMPLETED	10/25/2019	RQD' BY	LISA
SEND TO	ABC Mortgage	Test II		DATE ORDERED	10/25/2019		
	CUST. # 1234			REPOSITORIES	XP/TU/EF	PRPD' BY	
	1400 N MAIN S	т		PRICE	\$20.03	LOAN TYPE	
	CLEBURNE, T	K 76033		REF.#			
PROPERTY ADDRES	S						
	APPLICAN	IT			CO-AP	PLICANT	
APPLICANT	TESTCASE, MA	RIA A		CO-APPLICANT			
SOC SEC #	000-00-0005	DOB	07/10/1969	SOC SEC #		DOE	3
MARITAL STATUS				DEPENDENTS			
			MISCELLANE	EOUS INFORMATION			

- Instant View Password: A9-195A10

- To verify the authenticity of this credit report, please visit https://svc1stinfo.meridianlink.com and click on the Instant View link. Enter Identifier # 489376 and password A9-195A10 to view the report. For any inquiries regarding this report or services provided by SERVICE FIRST INFORMATION SOLUTIONS LLC please contact us at 877-814-1178.

\*\*\* END OF REPORT 10/25/2019 9:51:03 AM \*\*\*

B=BORROWER; C=CO-BORROWER; J=JOINT; U=UNDESIGNATED; A=AUTHORIZED USER; P=PARTICIPANT; S=CO-SIGNER; ECOA KEY: M=MAKER; X=DECEASED; I=INDIVIDUAL; T=TERMINATED

SERVICE FIRST INFORMATION SOLUTIONS LLC: 2 BUFFALO AVE, EGG HARBOR CITY, NJ 08215 (P) 877-814-1178 (F) 877-813-7178



**ID RISK REVIEW** 

Borrower: MARIA A TESTCASE Address: 5524 E BOURNE DR City, State, ZIP: ANTHILL, MO 65488 Social Security Number: XXX-XX-0005 Telephone Number: Not Provided

# Summary

- No Fraud Alert on File
- No Active Duty Alert on File

- No SSN Alert on File
- No Address Alert on File

No Notice of Credit Freeze on File

No Other Alert on File

## **Social Security Number Alerts**

SSN Check: PASSED
<ul> <li>Verified SSN with external information sources</li> </ul>
Verified SSN is consistent with Personal identifying information

# Address Alerts

Addr	ress Check: PASSED
~	Verified Address with external information sources
~	Verified Address against known fraudulent activity
~	Verified Address against commonly associated fraudulent activity indicators

## **Other Alerts**

# Additional Alerts Check: No Additional Alerts Found

Disclaimer: The above identified risk messages, alerts, and data are aggregated from creditors, data repositories, and other public sources including Experian Fraud Shield. Social Security Number verified against multiple databases including Experian File One and the Social Security Administration DeathMaster and Issuance database. Reporting bureau makes no representation or warranty as to the accuracy or completeness of this information. In accordance with the Fair and Accurate Credit Transactions Act of 2003, the information in this addendum must not be used to determine the credit worthiness nor solely relied upon to establish the identity of a consumer. This product is intended for the specific commercial use of the customer and may not be appropriate for direct consumer disclosure.

# NOTICE TO THE HOME LOAN APPLICANT CREDIT SCORE INFORMATION DISCLOSURE

TESTCASE, MARIA A 5524 E BOURNE DR ANTHILL, MO 65488

In connection with your application for a home loan, the lender must disclose to you the score that a consumer reporting agency distributed to users and the lender used in connection with your home loan, and the key factors affecting your credit scores.

The credit score is a computer generated summary calculated at the time of the request and based on information that a consumer reporting agency or lender has on file. The scores are based on data about your credit history and payment patterns. Credit scores are important because they are used to assist the lender in determining whether you will obtain a loan. They may also be used to determine what interest rate you may be offered on the mortgage. Credit scores can change over time, depending on your conduct, how your credit history and payment patterns change, and how credit scoring technologies change.

Because the score is based on information in your credit history, it is very important that you review the credit-related information that is being furnished to make sure it is accurate. Credit records may vary from one company to another.

If you have questions about your credit score or the credit information that is furnished to you, contact the consumer reporting agency at the address and telephone number provided with this notice, or contact the lender, if the lender developed or generated the credit score. The consumer reporting agency plays no part in the decision to take any action on the loan application and is unable to provide you with specific reasons for the decision on a loan application.

If you have questions regarding the terms of the loan, contact the lender.

Your credit scores were provided by the following credit reporting agencies:

EXPERIAN	TRANSUNION	EQUIFAX
PO BOX 2002	PO BOX 2000	PO BOX 740241
ALLEN, TX 75013	CHESTER, PA 19016	ATLANTA, GA 30374
888-397-3742	800-916-8800	800-685-1111
www.experian.com/reportaccess	transunion.com/myoptions	www.equifax.com/fcra

The following information about your credit scores was created on 10/25/2019.

SCORE MODELS
EQUIFAX/FICO CLASSIC V5 FACTA - MARIA A GREEN - *****0005 SCORE: <b>524</b> 00038 - SERIOUS DELINQUENCY, AND DEROGATORY PUBLIC RECORD OR COLLECTION FILED 00018 - NUMBER OF ACCOUNTS WITH DELINQUENCY 00020 - LENGTH OF TIME SINCE DEROGATORY PUBLIC RECORD OR COLLECTION IS TOO SHORT 00014 - LENGTH OF TIME ACCOUNTS HAVE BEEN ESTABLISHED FA - NUMBER OF INQUIRIES ADVERSELY AFFECTED THE SCORE, BUT NOT SIGNIFICANTLY
TRANSUNION/FICO CLASSIC (98) - MARIA A MORRIS - *****0005 SCORE: <b>567</b> 038 - SERIOUS DELINQUENCY, AND PUBLIC RECORD OR COLLECTION FILED 020 - LENGTH OF TIME SINCE DEROGATORY PUBLIC RECORD OR COLLECTION IS TOO SHORT 010 - PROPORTION OF BALANCES TO CREDIT LIMITS IS TOO HIGH ON BANK REVOLVING OR OTHER REVOLVING ACCOUNTS 018 - NUMBER OF ACCOUNTS WITH DELINQUENCY FA - DEROGATORY INFORMATION WAS FOUND ON THE FILE, AND INQUIRIES IMPACTED THE CREDIT SCORE
EXPERIAN/FAIR, ISAAC (VER. 2) - MARIA TESTCASE - *****0005 SCORE: <b>566</b> 38 - SERIOUS DELINQUENCY AND PUBLIC RECORD OR COLLECTION FILED 18 - NUMBER OF ACCOUNTS WITH DELINQUENCY 14 - LENGTH OF TIME ACCOUNTS HAVE BEEN ESTABLISHED 20 - TIME SINCE DEROGATORY PUBLIC RECORD OR COLLECTION IS TOO SHORT 08 - TOO MANY INQUIRIES LAST 12 MONTHS

Borrower Signature \_

### RETURN SERVICE REQUESTED

MARIA A TESTCASE 5524 E BOURNE DR ANTHILL, MO 65488

### Your Credit Score and the Price You Pay for Credit

N/ II.								
Your credit score	566         Model: EXPERIAN/FAIR, ISAAC (VER. 2           Source: EXPERIAN         Date: 10/25/15							
Understanding Your Cre	dit Score							
What you should know	Your credit score is a number that reflects the information in your credit report.							
about credit scores	Your credit report is a record of your credit history. It includes information about whether you pay your bills on time and how much you owe to creditors.							
	Your credit score can change, depending on how your credit history changes.							
How we use your credit score	Your credit score can affect whether you can get a loan and how much you will have to pay for that loan.							
The range of scores	Scores range from a low of 300 to a high of 850.							
	Generally, the higher your score, the more likely you are to be offered better credit terms.							
How your score compares to the scores of other consumers	Your credit score ranks higher than 13 percent of U.S. consumers.							
Key <u>factors</u> that adversely affected your credit score	<ul> <li>SERIOUS DELINQUENCY AND PUBLIC RECORD OR COLLECTION FILED</li> <li>NUMBER OF ACCOUNTS WITH DELINQUENCY</li> <li>LENGTH OF TIME ACCOUNTS HAVE BEEN ESTABLISHED</li> </ul>							
	<ul> <li>LENGTH OF TIME ACCOUNTS HAVE BEEN ESTABLISHED</li> <li>TIME SINCE DEROGATORY PUBLIC RECORD OR COLLECTION IS TOO SHORT</li> </ul>							
	TOO MANY INQUIRIES LAST 12 MONTHS							
Checking Your Credit Re	port							
What if there are mistakes in your credit report?	You have a right to dispute any inaccurate information in your credit report. If you find mistakes on your credit report, contact the consumer reporting agency.							
	It is a good idea to check your credit report to make sure the information it contains is accurate.							
	EXPERIAN PO BOX 2002 ALLEN, TX 75013 888-397-3742							
How can you obtain a copy of your credit	Under federal law, you have the right to obtain a free copy of your credit report from each of the nationwide consumer reporting agencies once a year.							
report?	To order your free annual credit report:							
	By telephone: Call toll-free: 1-877-322-8228							
	On the web: Visit www.annualcreditreport.com							
	<i>By mail:</i> Mail your completed Annual Credit Report Request Form (which you can obtain from the Federal Trade Commission's web site at <a href="http://www.ftc.gov/bcp/conline/include/requestformfinal.pdf">http://www.ftc.gov/bcp/conline/include/requestformfinal.pdf</a> ) to:							
	Annual Credit Report Request Service P.O. Box 105281 Atlanta, GA 30348-5281							
How can you get more	For more information about credit reports and your rights under Federal law, visit the Consumer Financial Protection Bureau's web							

#### Notice to the Home Loan Applicant

In connection with your application for a home loan, the lender must disclose to you the score that a consumer reporting agency distributed to users and the lender used in connection with your home loan, and the key factors affecting your credit scores.

The credit score is a computer generated summary calculated at the time of the request and based on information that a consumer reporting agency or lender has on file. The scores are based on data about your credit history and payment patterns. Credit scores are important because they are used to assist the lender in determining whether you will obtain a loan. They may also be used to determine what interest rate you may be offered on the mortgage. Credit scores can change over time, depending on your conduct, how your credit history and payment patterns change, and how credit scoring technologies change.

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### RETURN SERVICE REQUESTED

MARIA A TESTCASE 5524 E BOURNE DR ANTHILL, MO 65488

### Your Credit Score and the Price You Pay for Credit

Your Credit Score								
Your credit score	567     Model: TRANSUNION/FICO CLASSIC (98)       Source: TRANS UNION     Date: 10/25/19							
Understanding Your Cre	dit Score							
What you should know about credit scores	Your credit score is a number that reflects the information in your credit report.							
about credit scores	Your credit report is a record of your credit history. It includes information about whether you pay your bills on time and how much you owe to creditors.							
	Your credit score can change, depending on how your credit history changes.							
How we use your credit score	Your credit score can affect whether you can get a loan and how much you will have to pay for that loan.							
The range of scores	Scores range from a low of 336 to a high of 843.							
	Generally, the higher your score, the more likely you are to be offered better credit terms.							
How your score compares to the scores of other consumers	Your credit score ranks higher than 12 percent of U.S. consumers.							
Key <u>factors</u> that adversely affected your credit score	<ul> <li>SERIOUS DELINQUENCY, AND PUBLIC RECORD OR COLLECTION FILED</li> <li>LENGTH OF TIME SINCE DEROGATORY PUBLIC RECORD OR COLLECTION IS TOO SHORT</li> <li>PROPORTION OF BALANCES TO CREDIT LIMITS IS TOO HIGH ON BANK REVOLVING OR OTHER REVOLVING ACCOUNTS</li> <li>NUMBER OF ACCOUNTS WITH DELINQUENCY</li> <li>DEROGATORY INFORMATION WAS FOUND ON THE FILE, AND INQUIRIES IMPACTED THE CREDIT SCORE</li> </ul>							
Checking Your Credit Re	anort							
What if there are mistakes in your credit report?	You have a right to dispute any inaccurate information in your credit report. If you find mistakes on your credit report, contact the consumer reporting agency. It is a good idea to check your credit report to make sure the information it contains is accurate.							
	TRANSUNION PO BOX 2000 CHESTER, PA 19016 800-916-8800							
How can you obtain a copy of your credit report?	Under federal law, you have the right to obtain a free copy of your credit report from each of the nationwide consumer reporting agencies once a year.							
report	To order your free annual credit report:							
	By telephone: Call toll-free: 1-877-322-8228							
	On the web: Visit <u>www.annualcreditreport.com</u>							
	<i>By mail:</i> Mail your completed Annual Credit Report Request Form (which you can obtain from the Federal Trade Commission's web site at <a href="http://www.ftc.gov/bcp/conline/include/requestformfinal.pdf">http://www.ftc.gov/bcp/conline/include/requestformfinal.pdf</a> ) to:							
	Annual Credit Report Request Service P.O. Box 105281 Atlanta, GA 30348-5281							
How can you get more information?	For more information about credit reports and your rights under Federal law, visit the Consumer Financial Protection Bureau's web site at www.consumerfinance.gov/learnmore.							

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If you have questions concerning the terms of the loan, contact the lender.

### RETURN SERVICE REQUESTED

MARIA A TESTCASE 5524 E BOURNE DR ANTHILL, MO 65488

### Your Credit Score and the Price You Pay for Credit

Your Credit Score									
Your credit score	524         Model: EQUIFAX/FICO CLASSIC V5 FACTA           Source: EQUIFAX         Date: 10/25/19								
Understanding Your Cre	dit Score								
What you should know about credit scores	Your credit score is a number that reflects the information in your credit report.								
	Your credit report is a record of your credit history. It includes information about whether you pay your bills on time and how much you owe to creditors.								
	Your credit score can change, depending on how your credit history changes.								
How we use your credit score	Your credit score can affect whether you can get a loan and how much you will have to pay for that loan.								
The range of scores	Scores range from a low of 334 to a high of 818.								
	Generally, the higher your score, the more likely you are to be offered better credit terms.								
How your score compares to the scores of other consumers	Your credit score ranks higher than 5 percent of U.S. consumers.								
Key <u>factors</u> that adversely affected your	SERIOUS DELINQUENCY, AND DEROGATORY PUBLIC RECORD OR COLLECTION FILED								
credit score	NUMBER OF ACCOUNTS WITH DELINQUENCY								
	LENGTH OF TIME SINCE DEROGATORY PUBLIC RECORD OR COLLECTION IS TOO SHORT								
	LENGTH OF TIME ACCOUNTS HAVE BEEN ESTABLISHED								
	NUMBER OF INQUIRIES ADVERSELY AFFECTED THE SCORE, BUT NOT SIGNIFICANTLY								
Checking Your Credit Re	port								
What if there are mistakes in your credit report?	You have a right to dispute any inaccurate information in your credit report. If you find mistakes on your credit report, contact the consumer reporting agency.								
	It is a good idea to check your credit report to make sure the information it contains is accurate.								
	EQUIFAX PO BOX 740241 ATLANTA, GA 30374 800-685-1111								
How can you obtain a copy of your credit	Under federal law, you have the right to obtain a free copy of your credit report from each of the nationwide consumer reporting agencies once a year.								
report?	To order your free annual credit report:								
	By telephone: Call toll-free: 1-877-322-8228								
	On the web: Visit www.annualcreditreport.com								
	<i>By mail:</i> Mail your completed Annual Credit Report Request Form (which you can obtain from the Federal Trade Commission's web site at <a href="http://www.ftc.gov/bcp/conline/include/requestformfinal.pdf">http://www.ftc.gov/bcp/conline/include/requestformfinal.pdf</a> ) to:								
	Annual Credit Report Request Service P.O. Box 105281 Atlanta, GA 30348-5281								
How can you get more information?	For more information about credit reports and your rights under Federal law, visit the Consumer Financial Protection Bureau's web site at www.consumerfinance.gov/learnmore.								

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If you have questions concerning the terms of the loan, contact the lender.

SERVICE FIRST INFORMATION SOLUTIONS

**CREDIT REPORT PROVIDED BY:** 

EGG HARBOR CITY, NJ 08215

LLC

2 BUFFALO AVE

FAX 877-813-7178

VOICE: 877-814-1178

FILE #:489376REFERENCE #:TESTCASE, MARIA AAPPLICANT:TESTCASE, MARIA ACO-APPLICANT:5524 E BOURNE DR<br/>ANTHILL, MO 65488

RE: CREDIT ACCOUNTS AND INQUIRIES

Dear Applicant,

A copy of your credit report has been provided to ABC Mortgage Test II in association with your recent application.

A brief statement may be required by ABC Mortgage Test II to explain credit accounts which indicate a past due credit history status, public record items, addresses, and/or credit inquiries\*. Please write your explanation below. If additional space is required, use the reverse side of this letter. Please mail or deliver this form to ABC Mortgage Test II promptly. If you are unsure of the explanation(s) required, please contact ABC Mortgage Test II.

IT IS VERY IMPORTANT that you respond to ABC Mortgage Test II IN WRITING as soon as possible regarding any items listed below. Please DO NOT send your response to SERVICE FIRST INFORMATION SOLUTIONS LLC.

Please return this letter to:

ABC Mortgage Test II 1400 N MAIN ST CLEBURNE, TX 76033 Phone: 8173733110

\* A credit inquiry indicates that a credit grantor has obtained a copy of your credit report. Please indicate if you have applied for credit with the noted firm, if you currently have an account, if credit was denied with the noted firm, or if the inquiry was for employment report.

Your credit information has been provided by the following organizations. If you so desire, you can contact us or them to dispute items on your credit report:

TRANSUNION PO BOX 2000 CHESTER, PA 19016 800-916-8800 transunion.com/myoptions EXPERIAN PO BOX 2002 ALLEN, TX 75013 888-397-3742 www.experian.com EQUIFAX PO BOX 740241 ATLANTA, GA 30374 800-685-1111 www.equifax.com/fcra

The credit bureau or credit agency plays no part in the decision to take any action on your application request, and is unable to provide you with specific reasons for the decision on an application.

U.S. Criminal Code, Section 1010, Title 18, U.S.C., "Department of Housing and Urban Development and Federal Housing Administration transactions", Provides in part: "Whoever, for the purpose of . . . influencing in any way the action of such Department . . . makes, passes, utters, or publishes any statement, knowing the same to be false . . . shall be fined not more than \$5,000 or imprisoned not more than two years or both."

## DEROGATORY ACCOUNTS

ecoa / whose B / B	STRLNG KING	ACCT TYPE COLL	reported 11/18	ні с <b>ке</b> діт \$4267	PAYMENT	30 -	60 -	90+ -		COLLECTION	
source TU/EF	ACCT000014	TERM -	opened 10/14	BALANCE \$4267	past due \$4267	-	-	-	MO REV -	LAST LATE /	dla 02/13
	PLACED FOR COLLECTION; ORIC	GINAL CREDIT	OR: ROOMS T	O GO BRONZE	LK						
XPLANATION:											
OUTCOME:											
002											
	FAS ADJ BUR	ACCT TYPE COLL	reported 07/15	hi credit \$1813	PAYMENT -	30 -	60 -	90+ -		COLLECTIC	ON
COA / WHOSE					PAYMENT - PAST DUE \$1813				MO REV	COLLECTIC	DN dla 02/15
B / B SOURCE	FAS ADJ BUR	COLL TERM	07/15 <b>OPENED</b> 05/15	\$1813 BALANCE \$1813	- Past due \$1813	-	-	-		LAST LATE	DLA
B / B SOURCE	FAS ADJ BUR ACCT000017	COLL TERM	07/15 <b>OPENED</b> 05/15	\$1813 BALANCE \$1813	- Past due \$1813	-	-	-		LAST LATE	DLA
COA / WHOSE B / B SOURCE TU/EF	FAS ADJ BUR ACCT000017	COLL TERM	07/15 <b>OPENED</b> 05/15	\$1813 BALANCE \$1813	- Past due \$1813	-	-	-		LAST LATE	DLA

FILE #:	489376
REFERENCE #:	
APPLICANT: CO-APPLICANT:	TESTCASE, MARIA A
ADDRESS:	5524 E BOURNE DR ANTHILL, MO 65488

RE:

CREDIT ACCOUNTS AND INQUIRIES

# CREDIT REPORT PROVIDED BY:

SERVICE FIRST INFORMATION SOLUTIONS LLC 2 BUFFALO AVE EGG HARBOR CITY, NJ 08215 VOICE: 877-814-1178 FAX 877-813-7178

			BERO	GATORY A	5666115						
003											
COA / WHOSE B / B	FLORIDA FIRST FINANCIA	ACCT TYPE COLL	reported 05/15	ні скедіт \$1255	PAYMENT -	<b>30</b> 0	<b>60</b> 0	<b>90+</b> 0		COLLECTIC	N
source <b>XP</b> /TU/EF	ACCT000016	term UNK	<b>OPENED</b> 03/15	BALANCE \$1255	<b>PAST DUE</b> \$1255	-	-	-	<b>мо rev</b> 10	LAST LATE	<b>dla</b> 09/14
	ORIGINAL CREDITOR: RIVERTRI	EE LANDING A	PTS								
XPLANATION:											
OUTCOME:											
004											
ECOA / WHOSE B / B	ALLTEL COMMUNICATIONS	ACCT TYPE OPEN	reported 10/19	HI CREDIT \$975	PAYMENT \$975*	<b>30</b> 0	<b>60</b> 0	<b>90+</b> 0		CHARGE OI	=F
source <b>XP</b> /TU/EF	ACCT000024	TERM	<b>OPENED</b> 01/17	BALANCE \$975	past due \$0	-	-	-	MO REV 29	LAST LATE /	dla 06/17
	TRANSFERRED TO RECOVERY;	TELECOMMUN	ICATIONS/CE	LLULAR							
EXPLANATION:											
OUTCOME:											
005											
coa / whose B / B	FINANCIAL CREDIT SVCS	ACCT TYPE COLL	reported 08/19	HI CREDIT \$815	PAYMENT -	<b>30</b> 0	<b>60</b> 0	<b>90+</b> 0		COLLECTIC	N
source <b>XP</b> /EF	ACCT000050	те <b>гм</b> 001	<b>opened</b> 06/19	BALANCE \$815	PAST DUE \$815	-	-	-	MO REV 8	LAST LATE /	<b>dla</b> 01/19
	ORIGINAL CREDITOR: MEDICAL	PAYMENT DAT	A; MEDICAL								
EXPLANATION:											
OUTCOME:											
006											
000		ACCT TYPE	REPORTED	HI CREDIT \$449	PAYMENT	30	60 -	90+ -		COLLECTIC	N
B / B	PCA INTERNATIONAL IN	COLL	05/17	<b>\$</b> 1.0							
	PCA INTERNATIONAL IN ACCT000018	COLL TERM -	05/17 OPENED /	BALANCE \$670	PAST DUE \$670	-	-	-	MO REV -	LAST LATE /	dla 02/13
B / B		TERM -	OPENED /	BALANCE \$670		-	-	-	MO REV -		
B / B source EF	ACCT000018	TERM -	OPENED /	BALANCE \$670		-	-	-	MO REV -		
B / B source EF	ACCT000018	TERM -	OPENED /	BALANCE \$670		-	-	-	MO REV		
B / B source EF	ACCT000018	TERM -	OPENED /	BALANCE \$670		-	-	-	MO REV -		
B / B SOURCE EF	ACCT000018	TERM -	OPENED /	BALANCE \$670		-	-	-	MO REV -		
SOURCE EF EXPLANATION:	ACCT000018	TERM -	OPENED /	BALANCE \$670		- 30 0	- 60 0	- 90+ 0	MO REV -		02/13
B / B SOURCE EF EXPLANATION: OUTCOME: 007	ACCT000018 ORIGINAL CREDITOR: ADVANCE	TERM - TIL PAY, ASSI	OPENED / GNED ON 08/	BALANCE \$670 15 HI CREDIT	\$670	30	60	90+	MO REV - - - - - - - - - - - - - - - - - - -	/	02/13

OUTCOME:

FILE #:	489376
REFERENCE #:	
APPLICANT: CO-APPLICANT:	TESTCASE, MARIA A
ADDRESS:	5524 E BOURNE DR ANTHILL, MO 65488

RE:

CREDIT ACCOUNTS AND INQUIRIES

# CREDIT REPORT PROVIDED BY:

008											
COA / WHOSE B / B	ASSET ACCEPTANCE LLC	ACCT TYPE OPEN	reported 10/19	HI CREDIT \$460	PAYMENT \$478*	<b>30</b> 0	<b>60</b> 0	<b>90+</b> 0		COLLECTIO	N
source <b>XP</b> /TU/EF	ACCT000039	те <b>гм</b> 001	<b>OPENED</b> 09/18	BALANCE \$478	past due \$478	-	-	-	MO REV 12	LAST LATE /	<b>DLA</b> 02/15
	FACTORING COMPANY; ORIGINA	L CREDITOR:	SPRINT PCS								
(PLANATION:											
OUTCOME:											
009											
B / B	NCO FIN/33 ACCT000047	ACCT TYPE COLL	reported 08/19	HI CREDIT \$475	PAYMENT	<b>30</b> 0	<b>60</b> 0	<b>90+</b> 0		COLLECTIO	N
source P/TU/EF	ACCT000047	term UNK	<b>OPENED</b> 05/19	BALANCE \$475	PAST DUE \$475	-	-	-	MO REV 8	LAST LATE /	<b>dla</b> 01/19
	ORIGINAL CREDITOR: WEST FLO	RIDA-AMR									
PLANATION:											
OUTCOME:											
010											
B / B	MAF COLL SVC	ACCT TYPE COLL	reported 09/13	HI CREDIT \$458	PAYMENT	30 -	60 -	90+ -		COLLECTIO	ON
source TU	ACCT000008	TERM -	<b>OPENED</b> 07/13	BALANCE \$458	PAST DUE \$458	-	-	-	MO REV -	LAST LATE /	DLA /
	PLACED FOR COLLECTION; ORI	GINAL CREDIT	OR: MEDICAL								
XPLANATION:											
OUTCOME:											
011											
B / B	CRED PROTECTIONS ASSOC	ACCT TYPE COLL	reported 10/19	ні скеріт \$410	PAYMENT	<b>30</b> 0	<b>60</b> 0	<b>90+</b> 0		COLLECTIO	ON
source XP	ACCT000045	term UNK	<b>OPENED</b> 04/19	BALANCE \$410	PAST DUE \$410	-	-	-	<b>мо rev</b> 10	LAST LATE /	DLA /
	ACCOUNT INFORMATION DISPU	TED BY CONS	UMER; ORIGII	NAL CREDITOR	BRIGHT HOU	SE NETW	ORKS				
XPLANATION:											
OUTCOME:											
012											
COA / WHOSE B / B	MAF COLLECTION SERVICE	ACCT TYPE COLL	REPORTED 06/18	HI CREDIT \$377	PAYMENT	<b>30</b> 0	<b>60</b> 0	<b>90+</b> 0		COLLECTIO	N
source <b>XP</b> /TU/EF	ACCT000034	те <b>гм</b> 001	OPENED 03/18	BALANCE \$377	PAST DUE \$377	-	-	-	MO REV 2	LAST LATE /	<b>dla</b> 05/18
	ORIGINAL CREDITOR: TAMPA UT	ILITIES									

FILE #:	489376
<b>REFERENCE #:</b>	
APPLICANT: CO-APPLICANT:	TESTCASE, MARIA A
ADDRESS:	5524 E BOURNE DR ANTHILL, MO 65488

RE:

CREDIT ACCOUNTS AND INQUIRIES

# CREDIT REPORT PROVIDED BY:

			DERC	GATORY A	CCOUNTS							
013												
COA / WHOSE		ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+				
B / B	PENNCRO ASSOCIATES INC	COLL	02/19	\$355	-	0	0	0		COLLECTIC	N	
SOURCE	ACCT000041	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA	
XP/TU		001	12/18	\$355	\$355	-	-	-	1	/	/	
	ORIGINAL CREDITOR: BANK OF	AMERICA; CRE	EDIT GRANTC	R CANNOT LO	CATE CONSUM	ER						
XPLANATION:												
OUTCOME:												
014												
COA / WHOSE		ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+				
B/B		COLL	10/19	\$305	-	0	0	0		COLLECTIC	N	
SOURCE	AR RESOURCES INC ACCT000032	TERM	OPENED	BALANCE	PAST DUE	-		-	MO REV	LAST LATE	DLA	
XP/TU/EF		001	11/17	\$305	\$305	-	-	-	21	/	11/16	
	ORIGINAL CREDITOR: MEDICAL	PAYMENT DAT	TA: MEDICAL									
XPLANATION:			,									
OUTCOME:												
015												
COA / WHOSE		ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+			NI	
B / B	N/A	COLL	10/19	\$242	-	-	-	-	COLLECTION			
SOURCE	ACCT000053	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA	
EF		-	/	\$242	\$242	-	-	-	-	/	07/17	
	CONSUMER DISPUTES THIS ACC	COUNT INFOR	MATION; CUS	TOMER HAS N	OW LOCATED	CONSUM	ER; ORIO	GINAL CF	REDITOR:	DIRECTV INC, A	SSIGNED	
	08/19											
EXPLANATION:												
OUTCOME:												
016												
ECOA / WHOSE		ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+				
B/B	ALLIED INT	COLL	10/17	\$242	-	-	-	-		COLLECTIC	N	
SOURCE	ACCT000029	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA	
TU		-	08/17	\$242	\$242	-	-	-	-	/	/	
	PLACED FOR COLLECTION: ORI	GINAL CREDIT		TV								
			E. C. P. BIRLEC									
EXPLANATION:												
OUTCOME:												
017												
COA / WHOSE		ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+		COLLECTIC	N	
B/B	NATIONCOLL	COLL	07/18	\$242		-	-	-				

B/B	ACCT000036	COLL	07/18	\$242	-	-	-	-					
SOURCE		TERM -	оремед 05/18	BALANCE \$242	PAST DUE \$242	-	-	-	MO REV -	LAST LATE	dla 07/17		
	PLACED FOR COLLECTION; ORIGINAL CREDITOR: DIRECTV												
EXPLANATION:													
OUTCOME:													

FILE #:	489376
<b>REFERENCE #:</b>	
APPLICANT: CO-APPLICANT:	TESTCASE, MARIA A
ADDRESS:	5524 E BOURNE DR ANTHILL, MO 65488

RE:

CREDIT ACCOUNTS AND INQUIRIES

# CREDIT REPORT PROVIDED BY:

018											
COA / WHOSE B / B	CRED PROTECTIONS ASSOC	ACCT TYPE COLL	reported 10/19	HI CREDIT \$824	PAYMENT -	<b>30</b> 0	<b>60</b> 0	<b>90+</b> 0		COLLECTIC	N
source <b>XP</b> /TU/EF	ACCT000012	term UNK	<b>OPENED</b> 09/14	BALANCE \$194	past due \$194	-	-	-	MO REV 47	LAST LATE /	<b>dla</b> 06/14
	ACCOUNT INFORMATION DISPUT	ED BY CONS	UMER; ORIGIN	NAL CREDITOR	: BRIGHT HOUS	SE NETW	ORKS				
XPLANATION:											
OUTCOME:											
019											
ECOA / WHOSE		ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+		COLLECTIO	N
B/B	I C SYSTEM INC	COLL	06/15	\$179	-	0	0	0		OOLLEONIC	
SOURCE XP/TU/EF	ACCT000013	term UNK	<b>OPENED</b> 10/14	BALANCE \$179	PAST DUE \$179	-	-	-	MO REV 8	LAST LATE	dla 12/13
	ORIGINAL CREDITOR: CONTINEN	TAL DIRECT S	SERVICES								
EXPLANATION:											
OUTCOME:											
020											
ECOA / WHOSE B / B	CRED PROTECTIONS ASSOC	ACCT TYPE COLL	reported 10/19	ні скедіт \$160	PAYMENT	<b>30</b> 0	<b>60</b> 0	<b>90+</b> 0		COLLECTIC	N
SOURCE	ACCT000030	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA
XP/TU		UNK	10/17	\$160	\$160	-	-	-	28	/	/
	ACCOUNT INFORMATION DISPUT	ED BY CONS	UMER; ORIGI	NAL CREDITOR	: HOLLYWOOD	VIDEO					
EXPLANATION:											
OUTCOME:											
021						30	60	90+		COLLECTIO	DN
		ACCT TYPE COLL	REPORTED 12/18	HI CREDIT \$138	PAYMENT -	-	-	-			
ECOA / WHOSE	RISK MANAGEMENT ALTERNATIVES ACCT000033						-	-	MO REV	LAST LATE /	<b>dla</b> 11/13
ECOA / WHOSE B / B SOURCE	ALTERNATIVES	COLL TERM -	12/18 OPENED /	\$138 balance	- PAST DUE	-			MO REV -		
ECOA / WHOSE B / B SOURCE	ALTERNATIVES ACCT000033	COLL TERM -	12/18 OPENED /	\$138 balance	- PAST DUE	-			MO REV -		
ECOA / WHOSE B / B SOURCE EF	ALTERNATIVES ACCT000033	COLL TERM -	12/18 OPENED /	\$138 balance	- PAST DUE	-			MO REV -		
ECOA / WHOSE B / B SOURCE EF	ALTERNATIVES ACCT000033	COLL TERM -	12/18 OPENED /	\$138 balance	- PAST DUE	-			MO REV -		
ECOA / WHOSE B / B SOURCE EF EXPLANATION: OUTCOME:	ALTERNATIVES ACCT000033	COLL TERM -	12/18 OPENED /	\$138 balance	- PAST DUE	-			MO REV -		
ECOA / WHOSE B / B SOURCE EF EXPLANATION: OUTCOME: 022 ECOA / WHOSE	ALTERNATIVES ACCT000033 ORIGINAL CREDITOR: WACHOVI/	COLL TERM - A, ASSIGNED (	12/18 OPENED / ON 01/18 REPORTED	\$138 BALANCE \$138	- PAST DUE		- 60	- 90+	MO REV -		11/13
ECOA / WHOSE B / B SOURCE EF EXPLANATION: 0UTCOME: 022 COA / WHOSE B / B	ALTERNATIVES ACCT000033	Acct type COLL	12/18 OPENED / ON 01/18 REPORTED 10/19	\$138 BALANCE \$138 HI CREDIT \$105	- PAST DUE \$138 PAYMENT -	-	-	-	-	/ COLLECTIO	11/13
ECOA / WHOSE B / B SOURCE EF EXPLANATION: OUTCOME: 022 ECOA / WHOSE	ALTERNATIVES ACCT000033 ORIGINAL CREDITOR: WACHOVI/	COLL TERM - A, ASSIGNED (	12/18 OPENED / ON 01/18 REPORTED	\$138 BALANCE \$138	- PAST DUE \$138 PAYMENT		- 60	- 90+	MO REV -	/	11/13
ECOA / WHOSE B / B SOURCE EF EXPLANATION: 0UTCOME: 022 ECOA / WHOSE B / B SOURCE	ALTERNATIVES ACCT000033 ORIGINAL CREDITOR: WACHOVI/	ACCT TYPE COLL ACCT TYPE COLL TERM UNK	12/18 OPENED / ON 01/18 REPORTED 10/19 OPENED 05/14	\$138 BALANCE \$138 HI CREDIT \$105 BALANCE \$105	- PAST DUE \$138 PAYMENT - PAST DUE \$105		- 60	- - 90+ 0	- Mo REV	/ COLLECTIC	11/13
ECOA / WHOSE B / B SOURCE EF EXPLANATION: OUTCOME: 022 ECOA / WHOSE B / B SOURCE	ALTERNATIVES ACCT000033 ORIGINAL CREDITOR: WACHOVIA CRED PROTECTIONS ASSOC ACCT000010	ACCT TYPE COLL ACCT TYPE COLL TERM UNK	12/18 OPENED / ON 01/18 REPORTED 10/19 OPENED 05/14	\$138 BALANCE \$138 HI CREDIT \$105 BALANCE \$105	- PAST DUE \$138 PAYMENT - PAST DUE \$105		- 60	- - 90+ 0	- Mo REV	/ COLLECTIC	11/ 0N DL

FILE #:	489376
REFERENCE #:	
APPLICANT: CO-APPLICANT:	TESTCASE, MARIA A
ADDRESS:	5524 E BOURNE DR ANTHILL, MO 65488

RE:

CREDIT ACCOUNTS AND INQUIRIES

# CREDIT REPORT PROVIDED BY:

			DERO	GATORY A	CCOUNTS						
023											
B / B	PREFERRED COLLECTION &	ACCT TYPE COLL	reported 10/16	HI CREDIT \$90	PAYMENT -	<b>30</b> 0	<b>60</b> 0	<b>90+</b> 0		COLLECTIO	NC
source XP	ACCT000021	те <b>гм</b> 001	оремед 07/16	BALANCE \$90	past due \$90	-	-	-	mo rev 1	LAST LATE /	DLA /
	ORIGINAL CREDITOR: MEDICA	PAYMENT DA	ГА								
PLANATION:											
OUTCOME:											
024											
COA / WHOSE B / B	PREFERRED COLLECTION &	ACCT TYPE COLL	reported 10/16	HI CREDIT \$90	PAYMENT -	<b>30</b> 0	<b>60</b> 0	<b>90+</b> 0		COLLECTIO	NC
source XP	ACCT000022	те <b>гм</b> 001	оремер 07/16	BALANCE \$90	PAST DUE \$90	-	-	-	MO REV 1	LAST LATE /	DLA /
	ORIGINAL CREDITOR: MEDICA	_ PAYMENT DA	ГА								
EXPLANATION:											
OUTCOME:											
025 COA / WHOSE		ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+			
B/B	MAF COLL SVC	COLL	02/14	\$54	-	-	-	-		COLLECTIO	NC
SOURCE TU/EF	ACCT000009	TERM -	OPENED 12/13	BALANCE \$54	past due \$54	-	-	-	MO REV -	LAST LATE /	<b>dla</b> 03/13
	PLACED FOR COLLECTION; OF	IGINAL CREDIT	OR: MEDICAL								
EXPLANATION:											
OUTCOME:											
026											
ECOA / WHOSE B / B	MAF COLL SVC	ACCT TYPE COLL	reported 06/19	HI CREDIT \$53	PAYMENT -	30 -	60 -	90+ -		COLLECTIO	NC
source XP/ <b>TU</b> /EF	ACCT000046	те <b>гм</b> 001	оремер 04/19	BALANCE \$53	PAST DUE \$53	-	-	-	MO REV -	LAST LATE /	<b>dla</b> 09/18
	PLACED FOR COLLECTION; OF	IGINAL CREDIT	OR: 03 TECO	PEOPLES GAS	TAMPA						
EXPLANATION:											
OUTCOME:											
027											
021		ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+			
COA / WHOSE	FINANCIAL CREDIT SVCS	COLL	01/18	\$50	-	-	-	-		COLLECTIO	NC
ECOA / WHOSE B / B		TERM	OPENED	BALANCE	PAST DUE		-	-	MO REV	LAST LATE	DLA
	ACCT000028	UNK	07/17	\$50	\$50				-	/	09/16
SOURCE	ACCT000028 MEDICAL; ORIGINAL CREDITOR	UNK							-	/	09/16

FILE #:	489376
REFERENCE #:	
APPLICANT: CO-APPLICANT:	TESTCASE, MARIA A
ADDRESS:	5524 E BOURNE DR ANTHILL, MO 65488

RE:

CREDIT ACCOUNTS AND INQUIRIES

# CREDIT REPORT PROVIDED BY:

ORIGINAL CREDITOR: MEDICAL PAYMENT DATA         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         COLLECT         A         A         A         A         A         COLLECT         A         COLLECT         A         A         A         A         COLLECT         A         COLLECT         A         COLLECT         A         A         A         A         COLLECT         A         A         A         A         A         A         A         A         A         A         COLLECT         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A <t< th=""><th></th><th></th><th></th><th>DERO</th><th>GATORY A</th><th>CCOUNTS</th><th></th><th></th><th></th><th></th><th></th><th></th></t<>				DERO	GATORY A	CCOUNTS						
B /B         VEST ASSET MANAGEMENT BUIKE ACCIDUOUS3         COLL TYPE INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT INVERT IN												
Source Control         Motion Control         Motion						PAYMENT -					COLLECTIO	ON
NAMANTON           NAMANTON           Sector relation of the sector rela		ACC1000023					-	-	-			dla 07/16
OUTCOME:         COLL         COLL         COLL         PAYBENT         30         60         90+         COLLECTION           8/B         ARCT000031         COLL         10/19         \$43          0         0         0         0         COLLECTION           8/PEF         COLL         10/19         \$43          0         0         0         0         COLLECTION         COLLECTION           8/PEF         COLL CREDITOR: MEDICAL PAYMENT DATA; MEDICAL         PAYBENT          -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -		ORIGINAL CREDITOR: MEDICA	L PAYMENT DA	ΓA								
CO2         CO2         VICTOR         REPORT OCUL         NO COLL         SUBJECT OF COLL	XPLANATION:											
CO3         COULD         COULD         REPORT         PANEENT         O         O         O         O         O         COULD         COULD         COULD         COULD         COULD         COULD         No         PANEENT         O         O         O         O         O         O         O         O         O         O         O         O         COULD         COULD         No         PANEENT         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O        O        O <tho< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tho<>												
Converse B /B B /B XPIEF         ARC FEOURCES INC COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COLLE (COL	OUTCOME:											
B /B B /B B /B B /B B /A C T 000 331         C C LL T E M 001         10/19 T E M 001         543          0 M S 433         0 S 433 </td <td>029</td> <td></td>	029											
Source XP/EP         ACCT000031         TERM 001         OPENED 11/1/7         SA33         PAT DUE SA33         D.         D. <thd.< th="">         D.         D.        &lt;</thd.<>						PAYMENT					COLLECTIO	ON
Second Se							-	-	-			<b>dla</b> 11/16
acci type, acci type		ORIGINAL CREDITOR: MEDICA	L PAYMENT DA	ΓΑ; MEDICAL								
accr туре         Reported         Hard Type         Reported         No         SO         SO         SO         SO         Collection           B/B         Accr Type         Accr Type         Reported         04/19         S3         Payment         SO         SO         SO         SO         SO         SO         SO         Collection           B/B         Accr Type         Reported         BALANCE         Payment         SO         <	EXPLANATION:			,								
130         Source         Acc TYPE         REPORTED         HI CREDIT         PAYMENT         30         60         90+         JCCLECTION           Source         ACCT000040         TERM         04/19         \$355         PATMENT         30         60         90+         LAST LATE         Interm         Interm <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>												
130         Source         Acct TYPE         REPORTED         HI CREDIT         PAYMENT         30         60         90+         JCLECTION           Source         AccT TYPE         04/19         S35         PAYMENT         30         60         90+         JCLECTION           Source         AccT TYPE         04/19         S35         PAYMENT         30         60         90+         JCLECTION           Source         AccT TYPE         TERM         04/19         S35         S35         -         -         No REV         LAST LATE         -           ORIGINAL CREDITOR: MEDICAL PATHENT DATA         S35         S35         S35         -         -         No REV         LAST LATE         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	OUTCOME											
REC B /B CC000040         ACCT TYPE COLLE COLLE (04/19)         REPORTED (355)         PAYMENT 0         30 0         60 0         90+ 0         COLLECTUS           Source B /B CC000040         TEM 001         OPPEND 0111/1/8         BALANCE 335         PAYMENT 0.5           Mo REV 0.0         LAST LATE 0.0            CREGINAL CREDITOR: MEDICAL PWENT DATA         S35               Mo REV 0.0         LAST LATE 0.0												
B / B ACCT000040         MBC ACCT000040         COLL TERM 001         04/19         \$35         -         0         0         0         COLLECTION           SOURCE XP         ACCT000040         TERM 001         001         BALANCE 335         PASTDUE \$355         -         -         -         No REV         LAST LATE /         -           ORIGINAL CREDITOR: MEDICAL PAYMENT DATA         335         \$35         -         -         -         1         -/-/         -         -/-/         -         -/-/         -         -/-/         -         -/-/         -         -/-/         -         -/-/         -         -/-/         -         -/-/         -         -/-/         -         -/-/         -         -/-/         -         -/-/         -         -/-/         -         -/-/         -         -/-/         -         -/         -         -/         -         -         -/												
MCC1000040         TERM         OPENED         BALANCE         PAST DUE         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         <		MRC									COLLECTIO	ON
XP         Onl         11/18         \$35         \$35         I         I         1         -/-           ORIGINAL CREDITOR: MEDICAL PAYMENT DATA           EXPLANATION:           CONTCOME:           OUTCOME:           ICCOA WHOSE           B / B           ACCTO00027           COLLECTION SERVICE           COLLECTION SERVICE           COLLECTION SERVICE           ORIGINAL CREDITOR: TAMPA TRIBUNE; CREDIT GRANTOR COULD NOT LOCATE CONSUMER / COLLECTED           ORIGINAL CREDITOR: TAMPA TRIBUNE; CREDIT GRANTOR COULD NOT LOCATE CONSUMER / CONSUMER / CONSUMER / COLLECTED           CONTCOME:	SOURCE		TERM	OPENED		PAST DUE				MO REV	LAST LATE	DLA
ACC TYPE REPORTED IN THE REPORTED INT THE REPORTED IN THE REPORTED IN THE REPORTED IN THE R							-	-	-			/
OUTCOME:         Coll         REPORTED OF/17         PAYMENT S27         AS         G0         O         O         Last Late         CUR WAS CONCOUNT TERM OPENED 006/17         BALANCE S27         PAST DUE S27         C         MO REV         Last Late         Last Late         Last Late         CUR WAS CUR		ORIGINAL CREDITOR: MEDICA	L PAYMENT DA	ГА								
O31         Colle         ACCT TYPE COLL         REPORTED 07/17         HI GREDIT \$27         PAYMENT -         30 0         60 0         90+ 0         CUR WAS COLL           Source XP         ACCT TO00027         TERM 001         OPENED 0010         BALANCE \$27         PAST DUE \$27         -         -         1         AST LATE 	EXPLANATION:											
O31         Colle         ACCT TYPE COLL         REPORTED 07/17         HI GREDIT \$27         PAYMENT -         30 0         60 0         90+ 0         CUR WAS COLL           Source XP         ACCT TO00027         TERM 001         OPENED 0010         BALANCE \$27         PAST DUE \$27         -         -         1         AST LATE 												
$ \frac{\operatorname{ACCT YPP}}{\operatorname{COLL}} \left[ \begin{array}{ccc} \operatorname{REPORTED} \\ \operatorname{COLL}  \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ \operatorname{COLL} \\ CO$	OUTCOME:											
ECOA/WHOSE B / B B / B SOURCE XP         AACT TYPE COLL         REPORTED 07/17         PHI CREDIT \$27         PAYMENT 0         30 0         60 0         90+ 0         Jume - Jume	031											
B / B         MAF COLLECTION SERVICE ACCT000027         COLL         0/1/1         \$27         -         0         0         0           SOURCE XP         ACCT000027         TERM 001         OPENED 06/17         BALANCE \$27         PAST DUE \$27         .         .         MO REV 1         LAST LATE /         LAST LATE /           ORIGINAL CREDITOR: TAMPA TRIBUNE; CREDIT GRANTOR COULD NOT LOCATE CONSUMER / CONSUMER NOW LOCATED         Image: Constant Cons			ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+			~
SOURCE XP         IERM 001         OPENED 001         BALANCE 00/17         PASI DUE \$27         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I <thi< td=""><td>B / B</td><td></td><td>COLL</td><td>07/17</td><td>\$27</td><td>-</td><td>0</td><td>0</td><td>0</td><td></td><td>CUR WAS C</td><td>JLL</td></thi<>	B / B		COLL	07/17	\$27	-	0	0	0		CUR WAS C	JLL
ORIGINAL CREDITOR: TAMPA TRIBUNE; CREDIT GRANTOR COULD NOT LOCATE CONSUMER / CONSUMER NOW LOCATED         EXPLANATION:         OUTCOME:         032         ECOA/WHOSE B / B       ACCT TYPE COLL       REPORTED 04/19       HI CREDIT \$24       PAYMENT -       30 0       60 0       90+ 0       COLLECTION         SOURCE XP       MBC ACCT000015       ACCT TYPE COLL       REPORTED 04/19       HI CREDIT \$24       PAYMENT -       30 0       60 0       90+ 0       COLLECTION         SOURCE XP       ORIGINAL CREDITOR: MEDICAL PUMENT DATA       OPENED 02/15       BALANCE \$24       PAST DUE \$24       -       -       MO REV 5       LAST LATE /       -         ORIGINAL CREDITOR: MEDICAL PUMENT DATA       ORIGINAL CREDITOR: MEDICAL PUMENT DATA       0       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -		ACCT000027					-	-	-			DLA
EXPLANATION:         ACCT TYPE         REPORTED         PAYMENT         30         60         90+         COLLECTION           032         ECOA/WHOSE         ACCT TYPE         REPORTED         HI CREDIT         30         60         90+         COLLECTION           SOURCE         ACCT TYPE         REPORTED         04/19         \$24         PAYMENT         30         60         90+         COLLECTION         COLLECTION         COLLECTION         COLLECTION         COLLECTION         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$24         \$25         \$24         \$25         \$24         \$25         \$24         \$25         \$24         \$25         \$25         \$24         \$25 </td <td>XP</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>/</td> <td>/</td>	XP										/	/
OUTCOME:         OUTCOME:         Source:		ORIGINAL CREDITOR: TAMPA	FRIBUNE; CRED	IT GRANTOR	COULD NOT LO	DCATE CONSU	MER / CO	NSUME	R NOW L	OCATED		
032         ECOA / WHOSE B / B B / B XP       ACCT TYPE ACCT000015       REPORTED COLL       HI CREDIT \$24       PAYMENT \$24       30 -       60 0       90+ 0       COLLECTION         SOURCE XP       ACCT000015       TERM 001       OPENED 02/15       BALANCE \$24       PAST DUE \$24	EXPLANATION:											
032         ECOA / WHOSE       B / B       ACCT TYPE       REPORTED       HI CREDIT       PAYMENT       30       60       90+       COLLECTION         SOURCE       XP       ACCT000015       TERM       OPENED       BALANCE       PAST DUE       0       0       0       COLLECTION												
ECOA / WHOSE B / B / B / ACCT 000015       ACCT TYPE COLL       REPORTED 04/19       HI CREDIT $$24$ PAYMENT $$24$ 30 0       60 0       90+ 0       COLLECTION         SOURCE XP       ACCT000015       TERM 001       OPENED 02/15       BALANCE \$24       PAST DUE \$24       30 0       60 0       90+ 0       MO REV \$20       LAST LATE \$/       LAST LATE \$/       Image: COLLECTION         ORIGINAL CREDITOR: MEDICAL PUMENT DATE       DOT       SOURCE \$24       PAST DUE \$24       SOURCE       SOURCE       Image: COLLECTION       MO REV \$24       LAST LATE \$24       Image: COLLECTION       Image: COLLECTION	OUTCOME:											
B / B         MBC         ACCT000015         COLL         04/19         \$24         -         0         0         0         0         COLLECTION           source XP         ACCT000015         TERM 001         OPENED 02/15         Balance \$24         Past Due \$24         -         0         0         0         Image: Acct and the second	032											
$\frac{\text{MBC}}{\text{ACCT000015}} \xrightarrow{\text{MBC}} \xrightarrow{\text{ACCT000015}} \frac{\text{COLL}}{1 \text{ term}} \xrightarrow{\text{OPENED}} \xrightarrow{\text{BALANCE}} \xrightarrow{\text{PAST DUE}} \xrightarrow{\text{S24}} \xrightarrow{\text{COLL}} \xrightarrow{\text{O}} \xrightarrow{O} \xrightarrow{O} \xrightarrow{O} \xrightarrow{O} \xrightarrow{O} \xrightarrow{O} \xrightarrow{O} $		COLLECTION								ON		
Source     No rev     Last Late       XP     001     02/15     \$24     \$24     -     -     5    /       ORIGINAL CREDITOR: MEDICAL PAYMENT DATA							0	0	0			
ORIGINAL CREDITOR: MEDICAL PAYMENT DATA							-	-	-			DLA /
					Ψ= '	Ψ- '				5		,
		UNIGINAL UNLUTTUR. MEDICA										
	AFLANATION:											

FILE #:	489376
<b>REFERENCE #:</b>	
APPLICANT: CO-APPLICANT:	TESTCASE, MARIA A
ADDRESS:	5524 E BOURNE DR ANTHILL, MO 65488

RE:

CREDIT ACCOUNTS AND INQUIRIES

# CREDIT REPORT PROVIDED BY:

SERVICE FIRST INFORMATION SOLUTIONS LLC 2 BUFFALO AVE EGG HARBOR CITY, NJ 08215 VOICE: 877-814-1178 FAX 877-813-7178

			DERC	<b>GATORY</b> A	CCOUNTS							
033												
ECOA / WHOSE B / B	HSBC NV	ACCT TYPE REV	REPORTED 12/18	HI CREDIT \$785	payment \$0	30 -	60 -	90+ -		CHARGE OFF		
source XP/ <b>TU</b> /EF	ACCT000019	TERM -	оремед 05/16	BALANCE \$0	past due \$0	-	-	-	MO REV -	LAST LATE /	<b>dla</b> 10/16	
	PURCHASED BY AN	IOTHER LENDER										
EXPLANATION:												
OUTCOME:												
034												
ECOA / WHOSE B / B		ACCT TYPE REV	REPORTED 09/14	HI CREDIT \$4266	payment \$0	30 1	60 1	90+ 5		COLLECT	ON	
source <b>XP</b> /TU/EF	HSBC/RS ACCT000007	TERM -	оремед 02/13	balance \$0	past due \$0	10/13	11/13	04/14 03/14 02/14 01/14 12/13	MO REV 33	last late 04/14	<b>dla</b> 10/13	
	TRANSFERRED TO	ANOTHER LENDER										
EXPLANATION:												
OUTCOME:												
035												
ECOA / WHOSE B / B		ACCT TYPE INST	reported 09/14	HI CREDIT \$1258	PAYMENT \$0	30 4	60 3	90+ 3		PD WAS 12	20+	
source <b>XP</b> /TU/EF	SUNCOAST SCHOO ACCT000006	DLS FCU TERM 029	<b>OPENED</b> 05/12	BALANCE \$0	past due \$0	07/14 03/14 10/13 07/13	12/13	02/14 01/14 09/13	<b>мо ке</b> v 28	LAST LATE 07/14	dla 09/14	
EXPLANATION:												

036 ECOA / WHOSE ACCT TYPE REPORTED HI CREDIT PAYMENT 30 60 90+ REPOSESS J/B AUTO 10/19 \$12615 \$0 3 1 7 07/14 SUNCOASTCU ACCT000005 06/14 05/14 04/14 11/13 SOURCE TERM OPENED BALANCE PAST DUE MO REV LAST LATE DLA 03/13 02/13 12/13 XP/TU/EF 04/12 08/13 066 \$0 \$0 07 08/14 03/14 01/14 INVOLUNTARY REPOSSESSION EXPLANATION:

OUTCOME:

037									_		
ECOA / WHOSE B / B	SUNCOASTCU	ACCT TYPE AUTO	reported 10/19	HI CREDIT \$9828	payment \$0	30 1	60 1	90+ <mark>8</mark>	CHARGE OFF		
source XP/TU/ <b>EF</b>	ACCT000011	тегм 060	<b>OPENED</b> 08/14	BALANCE \$0	past due \$0	-	-	-	MO REV 01	LAST LATE /	dla 12/17
	ACCOUNT PAID FOR LESS THAN FULL BALANCE; CHARGED OFF ACCOUNT										

SERVICE FIRST INFORMATION SOLUTIONS

CREDIT REPORT PROVIDED BY:

EGG HARBOR CITY, NJ 08215 VOICE: 877-814-1178 FAX 877-813-7178

LLC

2 BUFFALO AVE

FILE #:	489376
REFERENCE #:	
APPLICANT: CO-APPLICANT:	TESTCASE, MARIA A
ADDRESS:	5524 E BOURNE DR ANTHILL, MO 65488

### RE:

CREDIT ACCOUNTS AND INQUIRIES

# DEROGATORY ACCOUNTS

EXPLANATION:											
OUTCOME:											
038											
ECOA / WHOSE M / B	SUNCOASTCU	ACCT TYPE AUTO	reported 10/19	ні с <b>ге</b> діт \$11728	payment \$0	30 7	60 2	90+ 22		CHARGE C	FF
source XP/TU/ <b>EF</b>	ACCT000003	<b>тегм</b> 064	<b>OPENED</b> 05/11	BALANCE \$0	past due \$0	-	-	-	mo rev 07	LAST LATE /	dla 11/14
	ACCOUNT PAID FOR LESS THAN	FULL BALAN	CE; CHARGED	OFF ACCOUN	Т						
EXPLANATION:											
OUTCOME:											
039											
ECOA / WHOSE M / B		ACCT TYPE INST	reported 10/19	HI CREDIT \$2554	payment \$0	30 2	60 5	90+ 6	PD WAS 120+		
source XP/TU/ <b>EF</b>	SUNCOASTCU ACCT000004	<b>тегм</b> 060	opened 07/11	balance \$0	past due \$0	06/13 01/13	03/14 11/13 07/13 03/13 02/13	02/14 01/14 12/13 10/13 09/13 08/13	mo rev 37	LAST LATE 03/14	<b>dla</b> 09/14
	UNSECURED										
EXPLANATION:											
OUTCOME:											
			P	UBLIC REC	ORDS						
001 ECOA / WHOSE					NINT.	67	ATUS DATE	-			
J/B	HILLSBOROUGH		е <b>дате</b> 5/16		о <b>илт</b> ,145	SI	/	-		JUDGMEN	IT
source TU/EF	Docket #: P000001			AINTIFF SCHOOLS FCU	I				ACTION TYPE JUDGMENT		

EXPLANATION:

OUTCOME:

#### 002 ECOA / WHOSE FILE DATE AMOUNT STATUS DATE PAID J/B 05/16 \$7,498 01/18 HILLSBOROUGH Docket #: P000002 SOURCE PLAINTIFF ACTION TYPE SUNCOAST SCHOOLS FEDE JUDGMENT XP/TU EXPLANATION: OUTCOME:

FILE #:	489376
REFERENCE #:	
APPLICANT: CO-APPLICANT:	TESTCASE, MARIA A
ADDRESS:	5524 E BOURNE DR ANTHILL, MO 65488

RE:

CREDIT ACCOUNTS AND INQUIRIES

### CREDIT REPORT PROVIDED BY: SERVICE FIRST INFORMATION SOLUTIONS LLC 2 BUFFALO AVE EGG HARBOR CITY, NJ 08215 VOICE: 877-814-1178 FAX 877-813-7178

	ADDRESSES		
Address	Time Frame	Source	Do You Currently Own This Property?
001. 17511 E 180TH ST, ANTHILL, MO 65488	08/06 - 01/16	XP-B	C YES C NO
Explanation:			
002. 17518 E 183RD ST, ANTHILL, MO 65488		EF-B	C YES C NO
Explanation:			
003. 2003 SANDALWOOD LN, ANTHILL, MO 65488		TU-B	C YES C NO
Explanation:			
004. 3613 BRIGHTON DR, ANTHILL, MO 65488	12/11 - 03/19, 09/19 - 09/19	XP/TU/EF-B	C YES C NO
Explanation:			
005. 5524 E BOURNE DR, ANTHILL, MO 65488	CURRENT	User Supplied-B	C YES C NO
Explanation:			
006. 5524 EASTBOURNE DR, ANTHILL, MO 65488	07/19 - 08/19, 09/19 - 09/19	XP/TU/EF-B	C YES C NO
Explanation:			

### **INQUIRIES (LAST 120 DAYS)**

Inquiries	Date Reported	Source	New Credit Opened?		
001. ACSEDSERV	10/07/19	EF-B	C YES C NO		
Explanation:					
002. CREDIT DATA SERVICES	09/08/19	XP/EF-B	O YES O NO		
Explanation:					
003. CRED DTA SVC	09/08/19	TU-В	O YES O NO		
Explanation:					
004. ERNIE HAIRE FORD INC	08/17/19	XP/EF-B	C YES C NO		
Explanation:					

FAX 877-813-7178

FILE #:	489376
REFERENCE #:	
APPLICANT: CO-APPLICANT:	TESTCASE, MARIA A
ADDRESS:	5524 E BOURNE DR ANTHILL, MO 65488

CREDIT ACCOUNTS AND INQUIRIES

### CREDIT REPORT PROVIDED BY: SERVICE FIRST INFORMATION SOLUTIONS LLC 2 BUFFALO AVE EGG HARBOR CITY, NJ 08215 VOICE: 877-814-1178

**INQUIRIES (LAST 120 DAYS)** Inquiries Date Reported New Credit Opened? Source 08/10/19 EF-B C YES C NO 005. WOL&ABRAM Explanation: 006. PACIFIC CAPITAL BANK N 08/04/19 XP-B C YES C NO Explanation: 007. CIT BANK/DFS 07/19/19 XP/EF-B C YES C NO Explanation: 008. WOLPOFF & AB 07/12/19 TU-B C YES C NO Explanation:

NAME VARIATION

APPLICANT

RE:

Name	Source	Explanation
001. GREEN A MARIA	XP	
002. GREEN KAY MARIA	XP/EF	
003. GREEN,MARIA,A	TU	
004. MARIA A GREEN	XP/EF	
005. MARIA A MORRIS	TU/EF	
006. MARIA MORRIS	ХР	

SSN VARIATIONS

APPLICANT		
SSN	Source	Explanation
001. 00000005	XP/TU/EF	
	ADDITIONAL REMARKS	
	*** NONE ***	
	*** 10/25/2019 9:51:08 AM ***	
Borrower Signature	Date	
** REMIT ALL CORRESPONDENCE TO:	ABC Mortgage Test II 1400 N MAIN ST CLEBURNE, TX 76033	