

*Mission Lane TAB Bank	05-21	\$300-L	\$497-C	CHRG OFF	DELINQ 150
2914668 BC CRC REV 1	03-07-25	\$497	4-22	(46)	99999999999999
	8-21		\$497	3-25/9	99999999999999

*Webbank/Fingerhut	08-21	\$400-L	\$585-C	CHRG OFF	DELINQ 150
2244970 ND CHG REV 1	05-06-22		4-22	(10)	9954321CCC
	8-21				
** Purchased by another lender **					
*Royal Credit Union	11-18	\$800-L	\$802-C	CHRG OFF	DELINQ 60
1704760 FC C/C REV 1	02-28-25	\$802	3-22	(76)	999999999999
	11-21		\$802	2-25/9	999999999999
*Royal Credit Union	11-18	\$2,000-L	\$2,175-C	CHRG OFF	30 DAY DEL
1731480 FC CRC REV 1	03-16-25	\$2,175	3-22	(76)	999999999999
	11-21		\$2,175	3-25/9	999999999999
** Acct previously in dispute-now resolved-rptd by subscriber **					
*National Credit Adjust	09-23	\$863-O			COLLACCT
1982750 FU FCO 001 1	03-15-25	\$863	9-23	(17)	999999999999
46067522			\$863		9999
Original Creditor: SPEEDYCASH					
*Midland Credit Managem	10-22	\$1,150-O			COLLACCT
2910772 YC FCO 001 1	03-15-25	\$1,150	10-22	(23)	999999999999
318699295			\$1,150		9999999999
Original Creditor: CREDIT ONE BANK N.A.					
*Lvnv Funding LLC	04-22	\$585-O			COLLACCT
1623040 FU FCO 001 1	03-04-25	\$585	4-22	(33)	999999999999
6369921509431010			\$585	3-25/9	99999-999999
Original Creditor: WEBBANK FINGERHUT					
*Lvnv Funding LLC	10-22	\$1,291-O			COLLACCT
1623040 FU FCO 001 1	03-04-25	\$1,826	10-22	(28)	999999999999
4447962315384317	9-24		\$1,826	3-25/9	999999999999
Original Creditor: CREDIT ONE BANK N.A.					
*Upgrade Inc	05-21	\$2,900-O	\$2,792-C	CLOSED	CHARGE OFF
2843230 FP UNS 036 1	01-31-22		1-22	(9)	B9321CCCC
113480321	7-21				
** Purchased by another lender **					
*Onemain	08-19	\$6,923-O	\$4,471-C	PAID	CHARGE OFF
2502057 FP SEC 060 1	01-31-25		1-25	(66)	B99999999999
8193278058938425	1-25			12-24/9	999999999999
*Mohela	07-16	\$1,125-O		OPEN	CURR ACCT
2988331 EL EDU 240 1	10-31-24	\$1,174	10-24	(91)	C--CC--C--CCC
29966712421E0072016071324	7-24				CCCCCCCCCCCC
** Subscriber reports dispute resolved - consumer disagrees **					
*Mohela	07-14	\$750-O		OPEN	CURR ACCT
2988331 EL EDU 240 1	10-31-24	\$960	10-24	(99)	C--CC--C--CCC
29966712421E0022014072524	7-24				CCCCCCCCCCCC
** Subscriber reports dispute resolved - consumer disagrees **					
*Mohela	08-17	\$9,500-O		OPEN	CURR ACCT
2988331 EL EDU 240 1	10-31-24	\$10,627	10-24	(59)	C--CC--C--CCC
29966712421E0082017081824	7-24				CCCCCCCCCCCC
** Subscriber reports dispute resolved - consumer disagrees **					
*Mohela	04-15	\$2,175-O		OPEN	CURR ACCT
2988331 EL EDU 240 1	10-31-24	\$2,700	10-24	(99)	C--CC--C--CCC
29966712421E0032015040824	7-24				CCCCCCCCCCCC
** Subscriber reports dispute resolved - consumer disagrees **					
*Mohela	01-16	\$1,313-O		OPEN	CURR ACCT
2988331 EL EDU 240 1	10-31-24	\$1,379	10-24	(99)	C--CC--C--CCC
29966712421E0062016011324	7-24				CCCCCCCCCCCC
** Subscriber reports dispute resolved - consumer disagrees **					
*Mohela	04-15	\$3,500-O		OPEN	CURR ACCT

2988331 EL EDU 240 1 10-31-24 \$3,692 10-24 (99) C--CC--C--CCC
29966712421E0042015041324 7-24 CCCCCCCCCCCC

** Subscriber reports dispute resolved - consumer disagrees **

*Mohela 05-15 \$1,000-O OPEN CURR ACCT
2988331 EL EDU 240 1 10-31-24 \$1,055 10-24 (99) C--CC--C--CCC
29966712421E0052015051524 7-24 CCCCCCCCCCCC

** Subscriber reports dispute resolved - consumer disagrees **

*Mohela 07-14 \$3,500-O OPEN CURR ACCT
2988331 EL EDU 240 1 10-31-24 \$3,692 10-24 (99) C--CC--C--CCC
29966712421E0012014072324 7-24 CCCCCCCCCCCC

** Subscriber reports dispute resolved - consumer disagrees **

----- INQUIRIES -----
Transform Credit Inc 08-19-23 2878930 FP \$1000 REV CRC

End Report Created from Experian Data