

CONSUMER LIABILITY REPORT

PROVIDED BY CIN LEGAL DATA SERVICES A CREDIT INFONET SOLUTION

4540 Honeywell Ct. | 866.218.1003 (p)
Dayton, Ohio 45424 | 866.307.1003 (f)



Client & Report Information

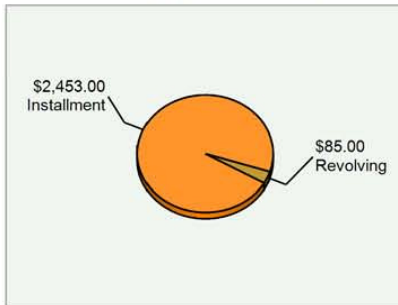
Primary Client Name & SSN:	
Secondary Client Name & SSN:	
Primary Address:	
Report Details:	

Summary of Accounts With Balances

Account Types	Number of Accounts	Total Monthly Payments	Total of Balances Remaining	Number of Past Due Accounts	Percentage of Accounts Past Due & Total of Amounts Past Due	
Installment	2	\$2,453.00	\$333,750.00	0	0.00%	\$0.00
Revolving	1	\$85.00	\$4,559.00	0	0.00%	\$0.00
Collection	0	\$0.00	\$0.00	0	0.00%	\$0.00
Unknown	0	\$0.00	\$0.00	0	0.00%	\$0.00
Totals	3	\$2,538.00	\$338,309.00	0	0.00%	\$0.00

Graphical Overview of Key Account Data


Monthly Payment by Type



Outstanding Balance by Type



myHorizon™ Credit Score Analysis

	EXISTING CREDIT SCORE	ESTIMATED 12 MONTH POST - BANKRUPTCY CREDIT SCORE*	NET EFFECT
	809	701	-108

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Notes & Alerts

File Alert - Address Discrepancy

Current Input Address does not match the Address(es) on File



Client & Report Information

Primary Client Name & SSN:

Secondary Client Name & SSN:

Primary Address:

Report Details:

Summary of Accounts With Balances

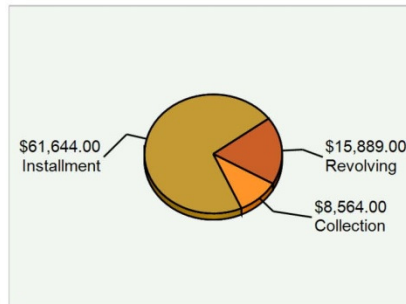
Account Types	Number of Accounts	Total Monthly Payments	Total of Balances Remaining	Number of Past Due Accounts	Percentage of Accounts Past Due & Total of Amounts Past Due	
Collection	1	\$0.00	\$8,564.00	1	100.00%	\$8,564.00
Installment	1	\$457.00	\$61,644.00	1	100.00%	\$4,153.00
Revolving	4	\$472.00	\$15,889.00	1	25.00%	\$3,229.00
Unknown	0	\$0.00	\$0.00	0	0.00%	\$0.00
Totals	6	\$929.00	\$86,097.00	3	50.00%	\$15,946.00

Graphical Overview of Key Account Data

Monthly Payment by Type




Outstanding Balance by Type



Past Due Balances by Type



myHorizon™ Credit Score Analysis for Primary Client

	EXISTING CREDIT SCORE	ESTIMATED 12 MONTH POST - BANKRUPTCY CREDIT SCORE*	NET EFFECT
	586	582	-4
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Notes & Alerts

File Alert - No Discrepancies

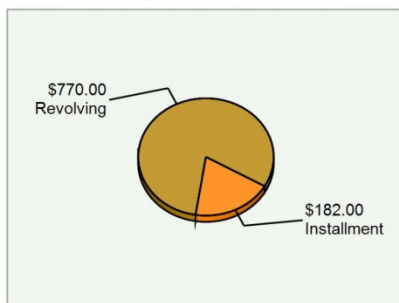
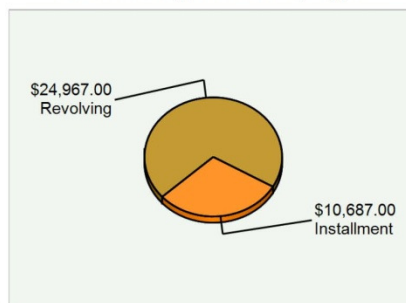
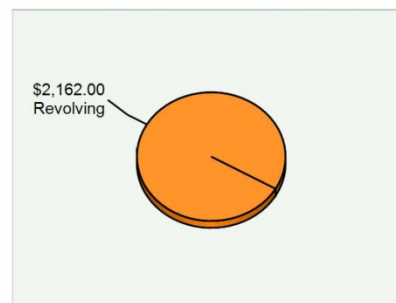
No Alerts or Notes exist for this file.


Client & Report Information

Primary Client Name & SSN:	
Secondary Client Name & SSN:	
Primary Address:	
Report Details:	

Summary of Accounts With Balances

Account Types	Number of Accounts	Total Monthly Payments	Total of Balances Remaining	Number of Past Due Accounts	Percentage of Accounts Past Due & Total of Amounts Past Due	
Installment	5	\$182.00	\$10,687.00	0	0.00%	\$0.00
Revolving	5	\$770.00	\$24,967.00	5	100.00%	\$2,162.00
Collection	0	\$0.00	\$0.00	0	0.00%	\$0.00
Unknown	0	\$0.00	\$0.00	0	0.00%	\$0.00
Totals	10	\$952.00	\$35,654.00	5	50.00%	\$2,162.00

Graphical Overview of Key Account Data**Monthly Payment by Type****Outstanding Balance by Type****Past Due Balances by Type****myHorizon™ Credit Score Analysis for Primary Client**

 POWERED BY creditxpert™	EXISTING CREDIT SCORE	ESTIMATED 12 MONTH POST - BANKRUPTCY CREDIT SCORE*	NET EFFECT
	506	672	+166
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Notes & Alerts

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