

DIS Case Number: 18-1552-EL-AGG

Section A: Application Information

Section B: Applicant Managerial Capability and Experience

Section C: Applicant Financial Capability and Experience

C-5. Credit report

Provide a copy of the applicant's credit report from Experian, Equifax, TransUnion, Dun and Bradstreet or a similar credit reporting organization. If the applicant is a newly formed entity with no credit report, then provide a personal credit report for the principal owner of the entity seeking certification. At a minimum, the credit report must show summary information and an overall credit score. **Bank/credit account numbers and highly sensitive identification information must be redacted.** If the applicant provides an acceptable credit rating(s) in response to C-4, then the applicant may select 'This does not apply' and provide a response in the box below stating that a credit rating(s) was provided in response to C-4.

File(s) attached

Section D: Applicant Technical Capacity



Application Attachments



3281 E. GUASTI ROAD #290, ONTARIO, CA 91761 Phone: 800-500-6117 Fax: 800-500-5364

MERGED INFILE CREDIT REPORT

FILE #	7088100 FN	MA#		DA		TED g	9/29/202	0 1	RQD'	BY			
SEND TO	SECURITY NA MIDVALE GRO		ORTGAGE	- DA	TE ORDEREI	D g	9/29/202	0					
	CUST. # U218			RE	POSITORIES	>	XP/TU/E	ΓI	PRPD	' BY			
	6965 S UNION	I PARK CTF	R STE 300	PR	ICE			I	LOAN	TYP	E		
	COTTONWOC	D HEIGHTS	S, UT 8404	17 RE	F. #	(0010385	84					
PROPERTY ADDRESS													
	APPLICA	NT					CO	-APPI	LICA	NT			
APPLICANT	FISCHLI, GUNT				D-APPLICANT								
SOC SEC #	***-**-3594	DOB	02/08/197	'7 SO	OC SEC #					D	ов		
MARITAL STATUS				DE	PENDENTS								
CURRENT ADDRESS	9591 HIGH MEA	ADOW DR, S	SOUTH JC	ORDAN, UT 8	34095	L	ENGTH						
PREVIOUS ADDRESS						L	ENGTH						
EQUIFAX/FICO CLAS				SCORE MO	DELS								
SCORE: 803 00030 - TIME SINCE 00023 - NUMBER OF 00005 - TOO MANY A FACTOR: 00000 TRANSUNION/FICO SCORE: 806 030 - TIME SINCE MO 004 - LACK OF RECE 010 - PROPORTION 012 - LENGTH OF TII EXPERIAN/FAIR, ISA SCORE: 804 08 - TOO MANY INQU 09 - TOO MANY ACC 05 - TOO MANY ACC	BANK OR NATIO ACCOUNTS WITH CLASSIC (04) - G OST RECENT AC OF BALANCES T ME REVOLVING AC (VER. 2) - GL JIRIES LAST 12 I OUNTS RECENT	UNAL REVC I BALANCE UNTHER D COUNT OP IT LOAN IN O CREDIT ACCOUNTS INTHER D F MONTHS LY OPENE	PENING AC S PFISCHLI PENING IS FFORMATI LIMITS IS S HAVE BE FISCHLI -	- *****3594 TOO SHOR ON TOO HIGH C EEN ESTABL	'ITH BALANG T DN BANK RE		ING OR	OTHE	R RE	EVOL	.VINC	G ACCOU	NTS
_ W			DATE	TRADELII									
5 H	DITOR	DATE	OPENED	OR LIMIT	BALANCE		AST	мо	30	60	90+	STA	TUS
		REPORTED	DLA	ACCT TYPE	TERMS	D	DUE	REV				SOU	RCE
B B CITICARDS CI 542418128522		09/20	12/17 09/20	\$40000 REV	+		\$0	33	0	0	0	AS AGRE XP /TU/EF	
Trended	08/20 07	/20 06/2	0 05/20	0 04/20	03/20	02/20	01/20	12	2/19	11	1/19	10/19	09/19
Scheduled (\$)	217 1	160 3	9 116	6 49	35	66	77		157		97	56	85

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

Certified Credit: 3281 E. GUASTI ROAD #290, ONTARIO, CA 91761 (P) 800-500-6117 (F) 800-500-5364

Complex views of evaluating credit Reporting Act. Reporting bureau certifies that all Residential Mortgage Credit Reports meet the standards prescribed by FNMA, FHMC, FHA, VA and the Farmers Home Administration.

FILE #		7088100	FNMA i						9/29/202	•	RQD'	BY			
SEND	то	SECURIT MIDVALE	-	-	ORTGAGE	- D/	ATE ORDE	ERED	9/29/202	0					
		CUST. #	U218			RI	POSITOR	RIES	XP/TU/E	F	PRPC)' BY			
		6965 S U	-	-			RICE				LOAN	I TYP	E		
		COTTON	WOOD H	IEIGHTS	S, UT 8404	17 RI	EF. #		0010385	84					
PROP	ERTY ADDRESS	400								400					
APPLI		FISCHLI, G					D-APPLIC	ΔΝΤ	00	-APP	LICA	NI			
SOC S		***-**-3594			02/08/197		DC SEC #					D	ов		
MARI	TAL STATUS	0001		-	02,00,101	•		тѕ					-		
						TRADELI	NES							-	
E W				DATE	DATE OPENED	HIGH CREDIT OR LIMIT	BALAN	CE	DACT	мо				STAT	rus
E C O A E	CRED	DITOR	RE	DATE PORTED	DLA	ACCT TYPE	TERM	s	PAST DUE	MO REV	30	60	90+	soui	RCE
	Trended	08/20	07/20	06/20	0 05/20	0 04/20	03/20	02/20	01/20	1	2/19	1	1/19	10/19	09/19
	Actual (\$)	-	-		-		-	-	-		-		-	-	-
	Balance (\$)	14446	10651	2633	3 774	1 3281	2267	4404	5162	10)434	6	6441	3754	5640
		08/19	07/19	06/19	9 05/19	04/19	03/19	02/19	01/19	1	2/18	1	1/18	10/18	09/18
	Scheduled (\$)	186	114	110	0 104	4 61	105	116	151		64		217	97	97
	Actual (\$)	_	-		-		-	-			-		-	-	-
	Balance (\$)	12388	7569	7300	6912	2 4034	0070	7750	10047		1276	14	497	6472	6519
				I		- 4034	6973	7750	10047	-	1210	''	437	0472	0010
JΒ	ZIONS MANAGI 4147410025901	205		09/20	07/15 09/20	\$50000 REV) \$1	1864 \$46	\$0	63	0	0	0	AS AGRE XP/TU/EF	ED
JΒ	4147410025901 FLEXIBLE SPEN	205 NDING CR	EDIT CA	RD	07/15 09/20	\$50000 REV) \$′ ′ MIN	1864 \$46	\$0	63	0	0	0	AS AGRE XP /TU/EF	ED
JВ	4147410025901 FLEXIBLE SPEN	205 NDING CR 08/20	EDIT CA 07/20	RD 06/20	07/15 09/20 0 05/20	\$50000 REV 0 04/20) \$´ MIN 03/20	1864 \$46 02/20	\$0 01/20	63	0 2/19	0	0 1/19	AS AGRE XP/TU/EF 10/19	ED 09/19
JВ	4147410025901 FLEXIBLE SPEN Trended Scheduled (\$)	205 NDING CR 08/20 56	EDIT CA 07/20 48	RD 06/20 38	07/15 09/20 0 05/20	\$50000 REV 0 04/20 9 30) \$ ⁻ 7 MIN 03/20 30	1864 \$46 02/20 30	\$0 01/20 37	63	0 2/19 39	0	0 1/19 30	AS AGRE XP/TU/EF 10/19 36	ED 09/19 97
J B	4147410025901 FLEXIBLE SPEN Trended Scheduled (\$) Actual (\$)	205 NDING CR 08/20 56 1938	EDIT CA 07/20 48 1526	RD 06/20 38 1964	07/15 09/20 0 05/20 3 45 4 643	\$50000 REV 0 04/20 9 30 7 707	9 \$' MIN 03/20 30 917	1864 \$46 02/20 30 1495	\$0 01/20 37 1594	63	0 2/19 39	0 1' 1	0 1/19 30 244	AS AGRE XP/TU/EF 10/19 36 3903	ED 09/19 97 2172
JΒ	4147410025901 FLEXIBLE SPEN Trended Scheduled (\$)	205 NDING CR 08/20 56	EDIT CA 07/20 48	RD 06/20 38	07/15 09/20 0 05/20 3 45 4 643	\$50000 REV 0 04/20 9 30 7 707) \$ ⁻ 7 MIN 03/20 30	1864 \$46 02/20 30	\$0 01/20 37 1594	63	0 2/19 39	0 1' 1	0 1/19 30	AS AGRE XP/TU/EF 10/19 36	ED 09/19 97 2172
J B	4147410025901 FLEXIBLE SPEN Trended Scheduled (\$) Actual (\$)	205 NDING CR 08/20 56 1938	EDIT CA 07/20 48 1526	RD 06/20 38 1964	07/15 09/20 0 05/20 3 49 4 64 5 1960	\$50000 REV 0 04/20 9 30 7 707 5 754	0 \$' MIN 03/20 30 917	1864 \$46 02/20 30 1495	\$0 01/20 37 1594 1511	63	0 2/19 39	0	0 1/19 30 244	AS AGRE XP/TU/EF 10/19 36 3903	ED 09/19 97 2172 3903
J B	4147410025901 FLEXIBLE SPEN Trended Scheduled (\$) Actual (\$)	205 NDING CR 08/20 56 1938 2245	EDIT CA 07/20 48 1526 1938	RD 06/20 38 1964 1526	07/15 09/20 0 05/20 3 49 4 64 5 1960 9 05/19	\$50000 REV 0 04/20 9 30 7 707 6 754 9 04/19	0 \$' MIN 03/20 30 917 798	1864 \$46 02/20 30 1495 917	\$0 01/20 37 1594 1511	63 1 7	0 2/19 39 1045 1594	0	0 1/19 30 244 045	AS AGRE XP/TU/EF 10/19 36 3903 1470	ED 09/19 97 2172 3903 09/18
J B	4147410025901 FLEXIBLE SPEN Trended Scheduled (\$) Actual (\$) Balance (\$)	205 NDING CR 08/20 56 1938 2245 08/19	EDIT CA 07/20 48 1526 1938 07/19	RD 06/20 38 1964 1520 06/19	07/15 09/20 0 05/20 3 45 4 64 5 1960 9 05/15 0 73	\$50000 REV 0 04/20 0 30 7 707 5 754 9 04/19 3 41	0 \$' MIN 03/20 30 917 798 03/19	1864 \$46 02/20 30 1495 917 02/19	\$0 01/20 37 1594 1511 01/19 48	63 1 7 1	0 2/19 39 1045 1594 2/18	0 1 1 1 1	0 1/19 30 244 045 1/18	AS AGRE XP/TU/EF 10/19 36 3903 1470 10/18	ED 09/19 97 2172 3903 09/18 36
J B	4147410025901 FLEXIBLE SPEN Trended Scheduled (\$) Actual (\$) Balance (\$) Scheduled (\$)	205 NDING CR 08/20 56 1938 2245 08/19 54	EDIT CA 07/20 48 1526 1938 07/19 125	RD 06/20 38 1964 1526 06/19 30	07/15 09/20 0 05/20 0 05/20 3 49 4 647 5 1960 0 05/19 0 73 5 1677	\$50000 REV 0 04/20 0 30 7 707 6 754 9 04/19 3 41 7 2318	0 \$ MIN 03/20 30 917 798 03/19 58	1864 \$46 02/20 30 1495 917 02/19 51	\$0 01/20 37 1594 1511 01/19 48 1367	63	0 2/19 39 1045 1594 2/18 36	0 1 1 1 1 1	0 1/19 30 244 045 1/18 50	AS AGRE XP/TU/EF 36 3903 1470 10/18 31	ED 09/19 97 2172 3903 09/18 36 1385
J B	4147410025901 FLEXIBLE SPEN Trended Scheduled (\$) Actual (\$) Balance (\$) Scheduled (\$) Actual (\$) Balance (\$) CITI 4100390485747	205 NDING CR 08/20 56 1938 2245 08/19 54 5033 2193	EDIT CA 07/20 48 1526 1938 07/19 125 244 5033	RD 06/20 38 1964 1526 06/19 30 2899 889 889	07/15 09/20 0 05/20 0 05/20 3 49 4 647 5 1960 0 05/19 0 73 5 1677	\$50000 REV 0 04/20 0 30 7 707 6 754 9 04/19 3 41 7 2318	0 \$' MIN 03/20 30 917 798 03/19 58 1976 2318	1864 \$46 02/20 30 1495 917 02/19 51 1815	\$0 01/20 37 1594 1511 01/19 48 1367	63	0 2/19 39 1045 594 2/18 36	0 1 1 1 1 1	0 1/19 30 244 045 1/18 50 250	AS AGRE XP/TU/EF 10/19 36 3903 1470 10/18 31 1474	ED 09/19 97 2172 3903 09/18 36 1385 1474 ED
	4147410025901 FLEXIBLE SPEN Trended Scheduled (\$) Actual (\$) Balance (\$) Scheduled (\$) Actual (\$) Balance (\$) CITI	205 NDING CR 08/20 56 1938 2245 08/19 54 5033 2193 451 NDING CR	EDIT CA 07/20 48 1526 1938 07/19 125 244 5033 EDIT CA	RD 06/20 38 1964 1520 06/19 30 2899 889 889 09/20 RD	07/15 09/20 0 05/20 0 05/20 0 05/20 0 05/20 0 05/20 0 05/20 0 05/20	\$50000 REV 0 04/20 9 30 7 707 6 754 9 04/19 3 41 7 2318 6 1677 \$10000 REV	9 \$' MIN 03/20 30 917 798 03/19 58 1976 2318	1864 \$46 02/20 30 1495 917 02/19 51 1815 2061 1081 \$35	\$0 01/20 37 1594 1511 01/19 48 1367 1951 \$0	63 1 1 1 49	0 2/19 39 0045 594 2/18 36 8868 4473 0	0 1 1 1 1 2 0	0 1/19 30 244 045 1/18 50 250 0022 0	AS AGRE XP/TU/EF 10/19 36 3903 1470 10/18 31 1474 1250 AS AGRE XP/TU/EF	ED 09/19 97 2172 3903 09/18 36 1385 1474 ED
	4147410025901 FLEXIBLE SPEN Trended Scheduled (\$) Actual (\$) Balance (\$) Scheduled (\$) Actual (\$) Balance (\$) CITI 4100390485747	205 NDING CR 08/20 56 1938 2245 08/19 54 5033 2193	EDIT CA 07/20 48 1526 1938 07/19 125 244 5033	RD 06/20 38 1964 1526 06/19 30 2899 889 889	07/15 09/20 0 05/20 0 05/20 0 05/20 0 05/20 0 05/20 0 05/20 0 05/20	\$50000 REV 0 04/20 9 30 7 707 6 754 9 04/19 3 41 7 2318 6 1677 \$10000 REV	0 \$' MIN 03/20 30 917 798 03/19 58 1976 2318	1864 \$46 02/20 30 1495 917 02/19 51 1815 2061	\$0 01/20 37 1594 1511 01/19 48 1367 1951 \$0	63 1 1 1 49	0 2/19 39 1045 1594 2/18 36 868 868	0 1 1 1 1 2 0	0 1/19 30 244 045 1/18 50 250 2250	AS AGRE XP/TU/EF 10/19 36 3903 1470 10/18 31 1474 1250 AS AGRE	ED 09/19 97 2172 3903 09/18 36 1385 1474 ED
	4147410025901 FLEXIBLE SPEN Trended Scheduled (\$) Actual (\$) Balance (\$) Scheduled (\$) Actual (\$) Balance (\$) CITI 4100390485747 FLEXIBLE SPEN	205 NDING CR 08/20 56 1938 2245 08/19 54 5033 2193 451 NDING CR	EDIT CA 07/20 48 1526 1938 07/19 125 244 5033 EDIT CA	RD 06/20 38 1964 1520 06/19 30 2899 889 889 09/20 RD	07/15 09/20 0 05/20 0 05/20 0 49 4 643 6 1960 9 05/19 0 73 5 1673 9 2930 0 2/08 09/20 0 05/20	\$50000 REV 0 04/20 9 30 7 707 6 754 9 04/19 3 41 7 2318 6 1677 \$10000 REV 0 04/20	9 \$' MIN 03/20 30 917 798 03/19 58 1976 2318	1864 \$46 02/20 30 1495 917 02/19 51 1815 2061 1081 \$35	\$0 01/20 37 1594 1511 01/19 48 1367 1951 \$0 01/20	63 1 1 1 49 1	0 2/19 39 0045 594 2/18 36 8868 4473 0	0 1 1 1 1 2 0	0 1/19 30 244 045 1/18 50 250 0022 0	AS AGRE XP/TU/EF 10/19 36 3903 1470 10/18 31 1474 1250 AS AGRE XP/TU/EF	ED 09/19 97 2172 3903 09/18 36 1385 1474 ED

Certified Credit: 3281 E. GUASTI ROAD #290, ONTARIO, CA 91761 (P) 800-500-6117 (F) 800-500-5364

FILE	#	7088100	FNMA #			DA		PLETED	9/29/202	0	RQD'	BY			
SEN	D TO	SECURIT MIDVALE			RTGAGE	- DA	TE ORDE	RED	9/29/202	0					
		CUST. #	U218			RE	POSITOR	IES	XP/TU/E	F	PRPD)' BY			
		6965 S U	-	-			ICE				LOAN	I TYP	E		
		COTTON	WOOD H	EIGHTS,	UT 8404	7 RE	F. #		0010385	84					
PRO	PERTY ADDRESS		LICANT							-APP					
APP	LICANT	FISCHLI, G				CO	-APPLIC	ANT							
soc	SEC #	***-**-3594			2/08/1977	7 SO	C SEC #					D	ов		
MAR	ITAL STATUS					DE	PENDEN	TS							
	v				DATE		NES								
151		DITOR			DATE OPENED	HIGH CREDIT OR LIMIT	BALAN		PAST	мо	30	60	90+	STAT	rus
O A	CREI		REI	PORTED	DLA	ACCT TYPE	TERM	s	DUE	REV	30	00	90+	sou	RCE
	Trended	08/20	07/20	06/20	05/20	04/20	03/20	02/20	01/20	1	2/19	1	1/19	10/19	09/19
	Balance (\$)	1011	900	780	812	499	451	949	846		566		655	816	1849
		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
	Scheduled (\$)	25	25	25	25	25	25	25	25		105		25	25	25
	Actual (\$)	-	-	-	-	-	-	-	-		-		-	-	-
	Balance (\$)	659	548	608	424	906	553	671	582		7053		554	1038	701
AI	3 JPMCB CARD 414720209296)9/20	11/11 09/20	\$18000 REV		\$5 N \$5	\$0	99	0	0	0	AS AGRE XP /TU/EF	
		1 1	- 1							.		.			
	Trended	08/20	07/20	06/20	05/20		03/20	02/20	01/20		2/19	1	1/19	10/19	09/19
	Scheduled (\$)	5	5	5	5	5	5	5	5		35		35	35	5
	Actual (\$)	-	-	-	-	-	-	-	-		-		-	-	-
	Balance (\$)	5	5	5	5	5	5	5	5		262		100	2854	5
		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
	Scheduled (\$)	5	25	5	17	5	25	5	30		5		25	25	5
	Actual (\$)	-	-	-	-	_	-	-	-		-		-	-	-
	Balance (\$)	5	26	5	17	5	404	5	3093		5		100	78	5
ТІ	3 AMEX -349991539743	-		07/16	02/03 06/16	\$10000 REV		\$0 \$0	\$0	62	0	0	0	PAID XP /TU/EF	
	PURCHASED E	BY ANOTHE	ER LENDI	ER; ACCO	OUNT CL	OSED									
в	3 AMEX -349992326618 CLOSED DUE 1)8/17	03/16 07/17	\$30000 REV		\$0 \$0	\$0	17	0	0	0	PAID XP /TU/EF	
AI	3 AMEX -349991088672	2413	C)9/20	01/03 12/17	\$44000 REV		\$0 \$0	\$0	99	0	0	0	AS AGRE XP /TU/EF	

Certified Credit: 3281 E. GUASTI ROAD #290, ONTARIO, CA 91761 (P) 800-500-6117 (F) 800-500-5364

FILE #	ŧ	7088100	FNMA #	¥		D	ATE COMP	PLETED	9/29/2020)	RQD'	BY			
SEND	то	SECURI ⁻ MIDVALE			RTGAGE	- D/	ATE ORDE	RED	9/29/2020)					
		CUST. #	U218			R	EPOSITOR	RIES	XP/TU/EF	=	PRPD	'BY			
		6965 S U	NION PA	RK CTR	STE 300	PF	RICE			l	LOAN	ΙΤΥΡ	E		
		COTTON	IWOOD H	HEIGHTS	, UT 8404	7 RI	EF. #		00103858	34					
PROP	ERTY ADDRESS														
			LICANT						CO-	APP	LICA	NT			
APPLI	-	FISCHLI, (ANT				_			
SOC S		***-**-3594	-	DOB (02/08/197	•	DC SEC #					D	OB		
MARII	TAL STATUS							IS							
_ W						HIGH CREDIT		CE.						STAT	
E C O A	CRE	DITOR		DATE PORTED	OPENED	OR LIMIT	BALAN		PAST	MO REV	30	60	90+	STAT	03
AE				PORIED	DLA	ACCT TYPE	TERM	s		KEV				SOUR	CE
	Trended	08/20	07/20	06/20	05/20	04/20	03/20	02/20	01/20	1	2/19	1	1/19	10/19	09/19
	Scheduled (\$)	0	0	0	0	0	-	-	-		-		-	-	-
	Actual (\$)	-	-	-	-		-	-	-		-		-	-	-
	Balance (\$)	0	0	0	0	0	0	0	0		0		0	0	0
		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
	Scheduled (\$)	-	-				-		-			•	-		
	.,		_				_	_	_						_
	Actual (\$)		-				-	-	-		-		-		-
	Balance (\$)	0	0	0	0	0	0	0	0		0		0	0	0
ΒВ	BARCLAYS BA 0001922707862 CLOSED DUE	272	/ARE	08/16	10/13 02/15	\$5500 REV		\$0 \$0	\$0	35	0	0	0	PAID XP /TU/EF	
	OLOOLD DOL	TO INACTI	VITY												
ΒB	BK OF AMER 183985543	TO INACTI		02/11	04/08 02/11	\$241500 MTG		\$0 0 \$0	\$0	34	0	0	0	PAID XP /TU/EF	
ΒB	BK OF AMER				02/11	MTG	3 6	0 \$0	• -	-	-	-	-	XP/TU/EF	;т
	BK OF AMER 183985543		TO REFI		02/11	MTG	36 AL ESTA	0 \$0	• -	ING F	-	-	SE MO	XP/TU/EF	;т
	BK OF AMER 183985543 ACCOUNT CLC BK OF AMER	OSED DUE	TO REFI	NANCE;	02/11 CONVEN 02/11	MTG TIONAL RE \$233900	36 AL ESTA	0 \$0 TE LOAN \$0	, INCLUD	ING F	PURC	CHAS	SE MO	XP/TU/EF ONEY FIRS PAID	т
В В	BK OF AMER 183985543 ACCOUNT CLC BK OF AMER 228676232 FREDDIE MAC CAPITAL ONE 415417787607	ACCOUNT	TO REFI	NANCE; 09/16 06/20	02/11 CONVEN 02/11 08/16 01/18 03/19	MTG TIONAL RE \$233900 MTG \$50000 RE\	36 AL ESTA	0 \$0 TE LOAN \$0 0 \$0 \$0 \$0 \$0	, INCLUD \$0 \$0	ING F 67 29	9URC 0	CHAS	SE MO	XP/TU/EF ONEY FIRS PAID	ST
В В	BK OF AMER 183985543 ACCOUNT CLO BK OF AMER 228676232 FREDDIE MAC CAPITAL ONE	ACCOUNT	TO REFI	NANCE; 09/16 06/20	02/11 CONVEN 02/11 08/16 01/18 03/19	MTG TIONAL RE \$233900 MTG \$50000 RE\	36 AL ESTA	0 \$0 TE LOAN \$0 0 \$0 \$0 \$0 \$0	, INCLUD \$0 \$0	ING F 67 29	9URC 0	0	0	XP/TU/EF ONEY FIRS PAID XP/TU/EF PAID	ST
В В	BK OF AMER 183985543 ACCOUNT CLC BK OF AMER 228676232 FREDDIE MAC CAPITAL ONE 415417787607	ACCOUNT	TO REFI	NANCE; 09/16 06/20	02/11 CONVEN 02/11 08/16 01/18 03/19 QUEST; BI	MTG TIONAL RE \$233900 MTG \$50000 REV JSINESS C	36 AL ESTA	0 \$0 TE LOAN \$0 0 \$0 \$0 \$0 \$0	, INCLUD \$0 \$0	1NG F 67 29 TER	9URC 0	0 0	0	XP/TU/EF ONEY FIRS PAID XP/TU/EF PAID	
В В	BK OF AMER 183985543 ACCOUNT CLO BK OF AMER 228676232 FREDDIE MAC CAPITAL ONE 415417787607 ACCOUNT CLO	ACCOUNT BANK USA	TO REFI	NANCE; 09/16 06/20 ER'S REC	02/11 CONVEN 02/11 08/16 03/19 03/19 02/20	MTG TIONAL RE \$233900 MTG \$50000 REV JSINESS C 01/20	36 36 AL ESTA) 24) 3 24) 7 REDIT C.	0 \$0 TE LOAN \$0 0 \$0 \$0 \$0 \$0 ARD - RE	, INCLUD \$0 \$0 VOLVING	1NG F 67 29 TER	PURC 0 0	0 0	0 0	XP/TU/EF ONEY FIRS PAID XP/TU/EF PAID XP/TU/EF	06/19
В В	BK OF AMER 183985543 ACCOUNT CLO BK OF AMER 228676232 FREDDIE MAC CAPITAL ONE 415417787607 ACCOUNT CLO Trended	ACCOUNT BANK USA	TO REFI N ONSUME 04/20	NANCE; 09/16 06/20 ER'S REC 03/20	02/11 CONVEN 02/11 08/16 03/19 QUEST; BI	MTG TIONAL RE \$233900 MTG \$50000 REV JSINESS C 01/20	3 36 AL ESTA) 3 24) 7 REDIT C. 12/19	0 \$0 TE LOAN \$0 0 \$0 \$0 ARD - RE 11/19	, INCLUD \$0 \$0 VOLVING 10/19	1NG F 67 29 TER	0 0 2:MS 9/19	0 0	0 0 8/19	XP/TU/EF ONEY FIRS PAID XP/TU/EF PAID XP/TU/EF 07/19	6T 06/19 15

Certified Credit: 3281 E. GUASTI ROAD #290, ONTARIO, CA 91761 (P) 800-500-6117 (F) 800-500-5364

FILE #	ŧ	7088100	FNMA i	#		DA	ATE COM	PLETED	9/29/202	0 R (QD' BY			
SEND	то	SECURI ⁻ MIDVALE			RTGAGE	- D/	ATE ORDE	ERED	9/29/202	0				
		CUST. #	U218			RE	EPOSITOR	RIES	XP/TU/E	F Pf	RPD' B	Y		
		6965 S U	INION PA	RK CTR	STE 300	PF	RICE			LC	יד אאכ	(PE		
		COTTON	WOOD H	HEIGHTS	, UT 8404	7 RE	EF. #		0010385	84				
PROP	ERTY ADDRESS													
		APP	LICANT						CO	-APPLI	CANT			
APPLI	ICANT	FISCHLI, (GUNTHE	R DANIE	L	CC	D-APPLIC	ANT						
SOC S	SEC #	***-**-3594	ļ.	DOB (02/08/197	7 SC	DC SEC #					DOB		
MARI	TAL STATUS						PENDEN	TS						
_ w					DATE	TRADELI HIGH CREDIT					_			
E H	CRED			DATE	OPENED	OR LIMIT	BALAN		PAST	мо	30 6		STA	rus
E C O A E	CREL		RE	PORTED	DLA	ACCT TYPE	TERM	IS	DUE	REV	30 0	0 90+	sou	RCE
		05/19	04/19	03/19	02/19	01/19	12/18	11/18	10/18	09/	/18	08/18	07/18	06/18
	Scheduled (\$)	15	15	15	15	111	111	111	111	1	11	-	-	-
	Actual (\$)	-	-	-	. _		-	-	-		-	-	-	-
	Balance (\$)	0	0	0	95	0	0	0	0		0	-	_	_
							0	Ũ			0			
ΒВ	GLELSI/US BAN 0213950694216 TRANSFERRED	7		06/18 NDER	08/04 12/17	\$21899 EDU		\$0 K \$0	\$0	99	0 () 0	PAID XP /TU/EF	
ВВ	JORDAN CU 5770623102013 REAL ESTATE I			01/19	07/13 12/18	\$99999 MTG		\$0 80 \$0	\$0	66	0 () 0	PAID XP/TU/ EF	
	Trended	12/18	11/18	10/18	09/18	08/18	07/18	06/18	05/18	04/	/18	03/18	02/18	01/18
	Scheduled (\$)	_	684	684		_	-	_	_		-	-	_	-
	Actual (\$)		1024	503			_	_	_			_		_
	Balance (\$)	-	68676	69197			-	-	-		-	-	-	-
ВВ	JORDAN FED C						1		1	1	0 () 0	PAID	
	5770622702018		NIO	05/20	02/18 05/20	\$49532 AUTC	<u>2</u>) 14	\$0 4 \$0	\$0	27		, 0	XP/TU/EF	
	5770622702018 Trended		03/20	05/20 02/20	05/20	AUTC	14 11/19	\$0 4 \$0 10/19	\$0 09/19	I	I	, 0 07/19		05/19
		0222		I	05/20 01/20	AUTC 12/19) 14	4 \$0	I	08/	I		06/19	
	Trended	0222 04/20	03/20	02/20	05/20 01/20 361	AUTC 12/19 361) 14 11/19	4 \$0 10/19	09/19	08/ 3	/19	07/19	06/19 361	05/19
	Trended Scheduled (\$) Actual (\$)	0222 04/20 361 361	03/20 361 361	02/20 361 361	05/20 01/20 361 361	AUTC 12/19 361 361) 14 11/19 361 361	4 \$0 10/19 361 361	09/19 361 361	08/ 3 3	/ 19 661 661	07/19 361 361	06/19 361 361	05/19 361 361
	Trended Scheduled (\$)	0222 04/20 361 361 45553	03/20 361 361 45715	02/20 361 361 45900	05/20 01/20 361 361 46067	AUTC 12/19 361 361 46226) 14 11/19 361 361 46403	4 \$0 10/19 361 361 46567	09/19 361 361 46731	08/ 3 3 469	719 661 661 000	07/19 361 361 47049	06/19 361 361 47229	05/19 361 361 47390
	Trended Scheduled (\$) Actual (\$) Balance (\$)	0222 04/20 361 361 45553 04/19	03/20 361 361 45715 03/19	02/20 361 361 45900 02/19	05/20 01/20 361 361 46067 01/19	AUTC 12/19 361 361 46226 12/18) 14 11/19 361 361 46403 11/18	4 \$0 10/19 361 361 46567 10/18	09/19 361 361 46731 09/18	08/ 3 3 469	719 661 661 000	07/19 361 361	06/19 361 361 47229	05/19 361 361
	Trended Scheduled (\$) Actual (\$)	0222 04/20 361 361 45553	03/20 361 361 45715	02/20 361 361 45900	05/20 01/20 361 361 46067 01/19	AUTC 12/19 361 361 46226 12/18) 14 11/19 361 361 46403	4 \$0 10/19 361 361 46567	09/19 361 361 46731	08/ 3 3 469	719 661 661 000	07/19 361 361 47049	06/19 361 361 47229	05/19 361 361 47390
	Trended Scheduled (\$) Actual (\$) Balance (\$)	0222 04/20 361 361 45553 04/19	03/20 361 361 45715 03/19	02/20 361 361 45900 02/19	05/20 01/20 361 361 46067 01/19 361	AUTC 12/19 361 361 46226 12/18 361) 14 11/19 361 361 46403 11/18	4 \$0 10/19 361 361 46567 10/18	09/19 361 361 46731 09/18	08/ 3 3 469 08/	719 661 661 000	07/19 361 361 47049	06/19 361 361 47229	05/19 361 361 47390

Certified Credit: 3281 E. GUASTI ROAD #290, ONTARIO, CA 91761 (P) 800-500-6117 (F) 800-500-5364

FILE	#	7088100	FNMA #	ŧ		D	ATE COM	PLETED	9/29/202	0	RQD'	BY			
SEND	ото	SECURI ⁻ MIDVALE		NAL MOR	RTGAGE	- D/	ATE ORDE	RED	9/29/202	0					
		CUST. #	U218			RI	EPOSITOR	RIES	XP/TU/E	F I	PRPD	' BY			
		6965 S U	INION PA	RK CTR S	STE 300	PF	RICE			I	OAN	TYP	E		
		COTTON	IWOOD H	IEIGHTS,	UT 8404	7 RI	EF. #		0010385	84					
PROF	PERTY ADDRESS								00	-APPI					
APPL		FISCHLI, (R DANIEL		C	D-APPLIC	ANT		-AFFI					
soc		***-**-3594			-)2/08/197 ⁻	7 S C	DC SEC #					D	ов		
MARI	ITAL STATUS					DI	EPENDEN	тѕ							
						TRADEL									
E W C H	1			DATE	DATE OPENED	HIGH CREDIT OR LIMIT	BALAN		PAST	мо				STAT	rus
	CREL	DITOR		PORTED	DLA	ACCT TYPE	TERM		DUE	REV	30	60	90+	SOU	RCE
ΒE	3 JORDAN FED 0 1000057706700 CONVENTIONA		-	02/19	08/16 01/19	\$215000 MTG	6 12	\$0 0 \$0	\$0	30	0	0	0	PAID XP /TU/EF	
	Trended	02/19	01/19	12/18	1	1 I	09/18	08/18	07/18	0	6/18	0	5/18	04/18	03/18
	Scheduled (\$)	_	2397	2397	2397	2397	2397	-			-		-	-	-
	Actual (\$)		2397	2397	2397		2397	_	_		_			_	
			2001	2007	2007	2007	2007								
	Balance (\$)	-	25437	27407	29373		33292	-		05	-		-	-	-
	Balance (\$) 3 JORDAN FED C 577060010805 CONVENTIONA 3 MT AMERICA		NIO (STATE LO	07/13	08/05 07/13 LUDING 09/16	\$113247 MTG PURCHASE \$73000	36 5 36 5 MONEY	\$0	\$0 \$0 \$0	95 41	- 0 0	0	- 0 0	PAID XP /TU/EF	
	Balance (\$) 3 JORDAN FED C 577060010805 CONVENTIONA 3 MT AMERICA 105178530600		NIO (STATE L(07/13 DAN, INC 03/20	08/05 07/13 LUDING 09/16 02/20	\$113247 MTG PURCHASE \$73000 AUTC	36 5 36 5 MONEY	0 \$0 7 FIRST \$0 0 \$0	\$0	41	0	0	0	XP/TU/EF PAID XP/TU/EF	
	Balance (\$) 3 JORDAN FED C 577060010805 CONVENTIONA 3 MT AMERICA 105178530600 Trended	02/20	NIO (STATE L((01/20	07/13 DAN, INC 03/20 12/19	08/05 07/13 LUDING 09/16 02/20 11/19	\$113247 MTG PURCHASE \$73000 AUTC 10/19	5 36 5 MONEY 0 6 09/19	0 \$0 7 FIRST \$0 0 \$0 08/19	\$0 07/1 9	41	0 6/19	0	0 5/19	XP/TU/EF PAID XP/TU/EF 04/19	03/19
	Balance (\$) 3 JORDAN FED C 577060010805 CONVENTIONA 3 MT AMERICA 105178530600 Trended Scheduled (\$)	02/20	NIO (STATE L(0 01/20 1311	07/13 DAN, INC 03/20	08/05 07/13 LUDING 09/16 02/20	\$113247 MTC PURCHASE \$73000 AUTC 10/19 1311	36 5 36 5 MONEY	0 \$0 7 FIRST \$0 0 \$0	\$0 07/19 1311	41 00	0	0	0	XP/TU/EF PAID XP/TU/EF	
	Balance (\$) 3 JORDAN FED C 577060010805 CONVENTIONA 3 MT AMERICA 105178530600 Trended Scheduled (\$) Actual (\$)	02/20 1311 1311	NIO (STATE L(0 01/20 1311 1311	07/13 DAN, INC 03/20 12/19 1311 -	08/05 07/13 LUDING 09/16 02/20 11/19 1311	\$113247 MTG PURCHASE \$73000 AUTC 10/19 1311 1311	3 36 5 MONEY 0 6 09/19 1311 -	0 \$0 7 FIRST \$0 0 \$0 08/19 1311 -	\$0 07/19 1311 1311	41 00	0 6/19 311 -	0 0 1	0 5/19 311 -	XP /TU/EF PAID XP/TU/ EF 04/19 1311 -	03/19 1311 -
	Balance (\$) 3 JORDAN FED C 577060010805 CONVENTIONA 3 MT AMERICA 105178530600 Trended Scheduled (\$)	02/20	NIO (STATE L(0 01/20 1311	07/13 DAN, INC 03/20 12/19	08/05 07/13 LUDING 09/16 02/20 11/19	\$113247 MTG PURCHASE \$73000 AUTC 10/19 1311 1311	5 36 5 MONEY 0 6 09/19	0 \$0 7 FIRST \$0 0 \$0 08/19	\$0 07/19 1311	41 00	0 6/19	0 0 1	0 5/19	XP/TU/EF PAID XP/TU/EF 04/19	03/19
	Balance (\$) 3 JORDAN FED C 577060010805 CONVENTIONA 3 MT AMERICA 105178530600 Trended Scheduled (\$) Actual (\$)	02/20 1311 1311	NIO (STATE L(0 01/20 1311 1311	07/13 DAN, INC 03/20 12/19 1311 -	08/05 07/13 LUDING 09/16 02/20 11/19 1311 - 29158	\$113247 MTC PURCHASE \$73000 AUTC 10/19 1311 1311 30400	3 36 5 MONEY 0 6 09/19 1311 -	0 \$0 7 FIRST \$0 0 \$0 08/19 1311 -	\$0 07/19 1311 1311	41 00 1 35	0 6/19 311 -	0 0 1 36	0 5/19 311 -	XP /TU/EF PAID XP/TU/ EF 04/19 1311 -	03/19 1311 - 38963
	Balance (\$) 3 JORDAN FED C 577060010805 CONVENTIONA 3 MT AMERICA 105178530600 Trended Scheduled (\$) Actual (\$)	02/20 1311 1311 25436	NIO (STATE L(0 01/20 1311 1311 26680	07/13 DAN, INC 03/20 12/19 1311 - 27921	08/05 07/13 LUDING 09/16 02/20 11/19 1311 - 29158	\$113247 MTG PURCHASE \$73000 AUTC 10/19 1311 1311 30400 10/18	3 36 MONEY) 6 09/19 1311 - 31626	0 \$0 7 FIRST 0 \$0 0 \$0 08/19 1311 - 32854	\$0 07/19 1311 1311 34087	41 00 1 35	0 5/19 311 - 303	0 0 1 36	0 5/19 311 - 5525	XP /TU/EF PAID XP/TU/EF 04/19 1311 - 37741	03/19 1311 - 38963
	Balance (\$) 3 JORDAN FED C 577060010805 CONVENTIONA 3 MT AMERICA 105178530600 Trended Scheduled (\$) Actual (\$) Balance (\$)	02/20 1311 1311 25436 02/19	NIO (STATE L(01/20 1311 1311 26680 01/19	07/13 DAN, INC 03/20 12/19 1311 - 27921 12/18	08/05 07/13 LUDING 09/16 02/20 11/19 1311 - 29158 11/18	\$113247 MTG PURCHASE \$73000 AUTC 10/19 1311 1311 30400 10/18	3 36 5 36 5 MONEY 0 6 09/19 1311 - 31626 09/18	0 \$0 7 FIRST 0 \$0 0 \$0 08/19 1311 - 32854	\$0 07/19 1311 1311 34087	41 00 1 35	0 5/19 311 - 303	0 0 1 36	0 5/19 311 - 5525	XP /TU/EF PAID XP/TU/EF 04/19 1311 - 37741	03/19 1311 - 38963
	Balance (\$) 3 JORDAN FED C 577060010805 CONVENTIONA 3 MT AMERICA 105178530600 Trended Scheduled (\$) Actual (\$) Balance (\$) Scheduled (\$)	02/20 1311 1311 25436 02/19 1311	NIO (STATE LC 01/20 1311 1311 26680 01/19 1311	07/13 DAN, INC 03/20 12/19 1311 - 27921 12/18	08/05 07/13 LUDING 09/16 02/20 11/19 1311 - 29158 11/18	\$113247 MTC PURCHASE \$73000 AUTC 10/19 1311 30400 10/18 1311 1311	3 36 5 36 5 MONEY 0 6 09/19 1311 - 31626 09/18	0 \$0 7 FIRST 0 \$0 0 \$0 08/19 1311 - 32854	\$0 07/19 1311 1311 34087	41 00 1 35	0 5/19 311 - 303	0 0 1 36	0 5/19 311 - 5525	XP /TU/EF PAID XP/TU/EF 04/19 1311 - 37741	03/19 1311 - 38963
BB	Balance (\$) 3 JORDAN FED C 577060010805 CONVENTIONA 3 MT AMERICA 105178530600 Trended Scheduled (\$) Actual (\$) Scheduled (\$) Actual (\$)	02/20 1311 1311 25436 02/19 1311 1311	NIO (STATE L(01/20 1311 1311 26680 01/19 1311 1311 1311 41385	07/13 DAN, INC 03/20 12/19 1311 - 27921 12/18 1311 -	08/05 07/13 LUDING 09/16 02/20 11/19 1311 - 29158 11/18 1311 -	\$113247 MTC PURCHASE \$73000 AUTC 10/19 1311 30400 10/18 1311 1311	3 36 5 36 5 MONEY 0 6 09/19 1311 - 31626 09/18 1311 - 46180	0 \$0 7 FIRST 0 \$0 0 \$0 08/19 1311 - 32854	\$0 07/19 1311 1311 34087	41 00 1 35	0 5/19 311 - 303	0 0 1 36	0 5/19 311 - 5525	XP /TU/EF PAID XP/TU/EF 04/19 1311 - 37741	03/19 1311 38963 03/18 - - -
BB	Balance (\$) 3 JORDAN FED C 577060010805 CONVENTIONA 3 MT AMERICA 105178530600 Trended Scheduled (\$) Actual (\$) Balance (\$) 3 Scheduled (\$) Actual (\$) Balance (\$) 3 R C WILLEY	02/20 1311 1311 25436 02/19 1311 1311	NIO (STATE L(01/20 1311 1311 26680 01/19 1311 1311 1311 41385	07/13 DAN, INC 03/20 12/19 1311 - 27921 12/18 1311 - 42585	08/05 07/13 LUDING 09/16 02/20 11/19 1311 - 29158 11/18 1311 - 43786	\$113247 MTG PURCHASE \$73000 AUTC 10/19 1311 30400 10/18 1311 30400 10/18 1311 3111 44998 \$8000 REV	3 36 5 36 5 MONEY 0 6 09/19 1311 - 31626 09/18 1311 - 46180	0 \$0 7 FIRST 0 \$0 0 \$0 08/19 1311 - 32854 08/18 - - - - - - - -	\$0 07/19 1311 1311 34087 07/18	41 1 35 00 81	0 5/19 311 - 303 5/18 - - -	0 1 36 0:	0 5/19 311 - 5525 5/18 - -	XP/TU/EF PAID XP/TU/EF 04/19 1311 - 37741 04/18 - - - - - - - - - - - - -	03/19 1311 - 38963 03/18 - - - ED
BB	Balance (\$)3JORDAN FED C 577060010805 CONVENTIONA3MT AMERICA 1051785306003MT AMERICA 1051785306004Trended5Scheduled (\$)Actual (\$)Balance (\$)5Scheduled (\$)Actual (\$)Balance (\$)3R C WILLEY 212759	02/20 1311 1311 25436 02/19 1311 1311 40176	NO (STATE LC 01/20 1311 1311 26680 01/19 1311 1311 41385	07/13 DAN, INC 03/20 12/19 1311 - 27921 12/18 1311 - 42585	08/05 07/13 LUDING 09/16 02/20 11/19 1311 - 29158 11/18 1311 - 43786 11/13 07/20	\$113247 MTG PURCHASE \$73000 AUTC 10/19 1311 30400 10/18 1311 30400 10/18 1311 3111 44998 \$8000 REV	3 36 MONEY 0 6 09/19 1311 - 31626 09/18 1311 - 46180	0 \$0 7 FIRST 0 \$0 0 \$0 1311 - 32854 08/18 - - - - \$0 \$0 \$0	\$0 07/19 1311 1311 34087 07/18 - - - - - - - - - - - - - - - - - - -	41 1 35 00 81	0 6/19 311 - 303 6/18 - - - 0	0 1 36 0:	0 5/19 311 - 5525 5/18 - - - 0	XP/TU/EF PAID XP/TU/EF 04/19 1311 - 37741 04/18 - - - - - - - -	03/19 1311 38963 03/18 - - -

Certified Credit: 3281 E. GUASTI ROAD #290, ONTARIO, CA 91761 (P) 800-500-6117 (F) 800-500-5364

FILE #	ŧ	7088100	FNMA #	#		D	ATE COM	PLETED	9/29/202	0 R	QD' B	Y		
SEND	то	SECURIT MIDVALE			ORTGAGE	- D/	ATE ORDE	ERED	9/29/2020	0				
		CUST. #	U218			R	EPOSITOF	RIES	XP/TU/E	F P	'RPD' I	ΒY		
		6965 S U	NION PA	RK CTR	STE 300	PI	RICE			L	.OAN T	YPE		
		COTTON	WOOD H	HEIGHTS	6, UT 8404	7 R	EF. #		0010385	84				
PROP	ERTY ADDRESS													
			LICANT						CO	APPL	ICAN	Г		
		FISCHLI, G				-	O-APPLIC	ANT						
SOC S		***-**-3594		DOB	02/08/197		OC SEC #					DOB		
MARI	TAL STATUS							TS						
_ w					DATE	TRADEL HIGH CREDIT	-							
5 H	CREC	DITOR		DATE	OPENED	OR LIMIT	BALAN		PAST	мо	30	60 90	STA	TUS
O S E	UNEL		RE	PORTED	DLA	ACCT TYPE	TERM	IS	DUE	REV			sou	RCE
	Trended	08/20	07/20	06/20	0 05/20	04/20	03/20	02/20	01/20	12	2/19	11/1	9 10/19	09/19
	Balance (\$)	0	-	.	- -	- -	-	-	-		-		- -	-
ΒВ	RC WILLEY HO 2127598318	ME FURN		09/20	11/13 07/20	\$8000 RE\		\$0 \$0	\$0	83	0	0 () AS AGRE XP /EF	ED
	Trended	08/20	07/20	06/20	05/20	04/20	03/20	02/20	01/20	12	2/19	11/1	9 10/19	09/19
	Scheduled (\$)	0	-			· -	-	-	-		-			-
	Actual (\$)	-	-	.	- .		-	-	-		-			-
	Balance (\$)	0	-		- -		-	-	-		-		- -	-
ΒB	SECURITY SER 6555055020	RVICE FCU	.	05/20	07/19 05/20	\$41708 AUTC		\$0 50 \$0	\$0	10	0	0 () PAID XP /TU/EF	.
	AFFECTED BY	NATURAL	OR DEC	LARED	DISASTEF	2								
	Trended	04/20	03/20	02/20	01/20	12/19	11/19	10/19	09/19	08	/19	07/1	9 06/19	05/19
	Scheduled (\$)	0	764	764	4 764	764	764	764	764	7	764	76	4 -	-
	Actual (\$)	764	764	764	1 764	764	764	764	764		-			-
	Balance (\$)	36725	37377	38023	38675	39316	39956	40597	41233	418	870	4173	8 -	-
SВ	TOYOTA MOTC 7040116368893		-	07/18	10/14 07/18	\$1961 AUTC	5 D 06	\$0 51 \$0	\$0	46	0	0 () PAID XP /TU/EF	.
JΒ	US BANK 5392770004374			05/19	04/09 07/13	\$2000 RE\	J	\$0 \$0	\$0	99	0	0 () PAID XP /TU/EF	
	ACCOUNT CLO		ONSUME	ER'S REC	QUEST; FI		PENDING	CREDIT	CARD	1				
	Trended	04/19	03/19	02/19	01/19	12/18	11/18	10/18		08	/18	07/1	8 06/18	05/18
				1				00	00	1				_
	Scheduled (\$)	30	30	30	30	30	30	30	30		-		- -	-
	Scheduled (\$) Actual (\$)	30	30 -	30) 30) 30 	30	- 30	- 30		-			-

Certified Credit: 3281 E. GUASTI ROAD #290, ONTARIO, CA 91761 (P) 800-500-6117 (F) 800-500-5364

		7000400					TE OOM								
FILE #		7088100					TE COMF TE ORDE		9/29/202 9/29/202		RQD'	BI			
SEND	10		E GROUF		RTGAGE	- DA		ERED	9/29/202	0					
		CUST. #	U218			RE	POSITOR	RIES	XP/TU/E	F	PRPD	'BY			
		6965 S L	JNION PA	RK CTR	STE 300	PR	ICE			I	OAN	ΙΤΥΡΕ			
		COTTON	WOOD H	IEIGHTS,	, UT 8404	7 RE	F. #		0010385	84					
PROP	PERTY ADDRESS	4.00								-APPI					
APPL	ICANT	FISCHLI, (CUNTHE	R DANIFI		СО	-APPLIC	ANT							
SOC S	-	***-**-3594			-)2/08/1971		C SEC #					DO	в		
MARI	TAL STATUS			-			PENDEN	тѕ							
						TRADELI	IES								
E W				DATE	DATE OPENED	HIGH CREDIT OR LIMIT	BALAN	ICE	PAST	мо				STAT	บร
E C O S E	CRE	DITOR	RE	PORTED	DLA	ACCT TYPE	TERM	IS	DUE	REV	30	60	90+	SOUR	RCE
S B	US BANK 2191434			10/18	10/05 07/18	\$12000 EDU	UN	\$0 K \$0	\$0		-	-	-	PAID XP/TU/ EF	
SВ	US BANK 2191421			10/18	08/04 07/18	\$4899 EDU	UN	\$0 K \$0	\$0		-	-	-	PAID XP/TU/ EF	
SВ	US BANK 2191476			10/18	02/05 07/18	\$5000 EDU	UN	\$0 K \$0	\$0		-	-	-	PAID XP/TU/ EF	
ΒB	ZB NATIONAL 3026315 HOME EQUITY			07/20 REVOLV	10/17 07/20	\$200300 MTG MS		\$0 -	\$0	33	0	0	0	PAID XP /TU/EF	
	Trended	06/20	05/20	04/20	03/20	02/20	01/20	12/19	11/19	10	0/19	09	/19	08/19	07/19
	Scheduled (\$)	0	0	0	151	151	151	151	151		151	1	151	151	151
	Actual (\$)	-	-	-	-	_	-	-			-		-	_	
	Balance (\$)	0	0	0	0	0	0	0	c		0		0	0	C
		06/19	05/19	04/19	03/19	02/19	01/19	12/18	11/18	; 10	0/18	09	/18	08/18	07/18
	Scheduled (\$)	151	151	151	151	151	151	51	50)	50	1	151	-	-
	Actual (\$)	_	-	-	-	223	20443	189097	50		50		151	_	-
	Balance (\$)	0	0	0	0		221	20576			527	105		-	-
ΒB	ZB NATIONAL 180004015251 HOME EQUITY			08/16 REVOLV	04/08 08/16 ING TERI	\$132500 MTG MS		\$0 -	\$0	99	0	0	0	PAID XP /TU/EF	
ΒB	ZB NATIONAL 3159603			08/20	07/20 08/20	\$472000 MTG		\$0 \$0	\$0	2	0	0	0	AS AGREI XP /TU/EF	ED
	HOME EQUITY	LINE OF	CREDIT -	REVOLV		MS			1						
				1						1 .					
	Trended	07/20	06/20	05/20	04/20	03/20	02/20	01/20	12/19	1	1/19	10	/19	09/19	08/19

Certified Credit: 3281 E. GUASTI ROAD #290, ONTARIO, CA 91761 (P) 800-500-6117 (F) 800-500-5364

FILE #	#	7088100	FNMA	#		DA		PLETED	9/29/202	20	RQD'	BY			
SEND	то	SECURI	TY NATI	ONAL MO	RTGAGE	- DA		ERED	9/29/202						
		MIDVALI		Р		DE	DOSITOR					עם יר			
		CUST. #		ARK CTR	STE 200			CES	XP/TU/E	±⊢					
			-	HEIGHTS,			F. #		001038	584	LUAI	• • • •	-		
PROF	PERTY ADDRESS	001101			, 01 0101				001000						
		APP	LICANT						CC)-API	PLICA	NT			
		FISCHLI, ()-APPLIC	ANT							
		***-**-3594	1	DOB (02/08/1977		C SEC #	T 0				D	OB		
MARI	TAL STATUS							15							
EW					DATE OPENED	HIGH CREDIT OR LIMIT	BALAN	CE						STAT	rus
E C O A	CREE	DITOR	R	DATE EPORTED	DLA		TERM		PAST DUE	MO REV	, 30	60	90+	5011	
A S								15	1					SOUI	KUE
	Trended	07/20	06/20	05/20	04/20	03/20	02/20	01/2	0 12/1	9	11/19	1	0/19	09/19	08/19
	Actual (\$)	-	-	-	-	-	-		-	-	-		-	-	-
	Balance (\$)	12	-	· -	-	-	-		-	-	-		-	-	-
I B	ZIONS BANK			08/19	07/15	\$25000		\$0	\$0	34	0	0	0	CRCDLO	 ST
5 0	4147410025001	196		00/13	09/16	REV		\$0 \$0	ψυ	54	0	0	0	TU/EF	51
	CREDIT CARD	STOLEN (OR LOST	; FLEXIBL	E SPEND	ING CREDI	IT CARD								
JΒ	ZIONS FIRST N 18413781	IATIONAL	В	08/20	12/04 03/17	\$2500 REV		\$0 \$0	\$0	9	0	0	0	AS AGRE XP /TU/EF	
	CHECK CREDI		OF CRE	DIT								1			
	Trended	07/20	06/20	05/20	04/20	03/20	02/20	01/2	0 12/1	9	11/19	1	0/19	09/19	08/19
	Scheduled (\$)	0	C	0 0	0	-	-		-	-	-		-	-	-
	Actual (\$)	2	2	2 2	2	2	2		2 2	2	-		-	-	-
	Balance (\$)	0	C	0 0	0	0	0		0	o	-		-	-	-
					INQUI	RIES (LAST	120 DA	YS)							
XP	В	07/0	2/20	FIR	ST UTAH				BAN	KING					
XP	В	07/0	1/20	FIR	ST UTAH	BANK			BANI	KING					
XP	В	06/2				ADMIN ODA					MENT				
XP	В	06/2	3/20	ZIO					BAN	KING					
					Р	UBLIC REC *** NONE									
			/		SOUR			ON							
2	EXPERIAN - PUL NAME: GUNTHE NAME: FISCHLI SSN: *****3594 ADDRESS: 9591 ADDRESS: 893 E ADDRESS: 512 E EMPLOYER: SO EMPLOYER: SO EMPLOYER: CC TRANSUNION - I NAME: GUNTHE	R D FISCH GUNTHER HIGH ME, BAXTER D E 4500 S S LAROO// - S LOANS/, PULLED C	HLI *****3 2 *****359 ADOW D R, SOUT TE 100, REPOR (- REPO W: 09/29	594 DOB: 94 DOB: N 97, SOUTH TH JORDA MURRAY, TED 09/17 RTED 10/	/A H JORDAN N, UT 840 , UT 84107 , 14)95-8506 - F 7-2942 - RE	REPORTI	ED 12/1	3 - 03/18	- 08/	20				
	NAME: FISCHLI,	GUNTHER	DANI,D												

Certified Credit: 3281 E. GUASTI ROAD #290, ONTARIO, CA 91761 (P) 800-500-6117 (F) 800-500-5364

FILE # 7	088100 FNMA #	DATE COMPLETED	9/29/2020	RQD' BY	
	ECURITY NATIONAL MORTGAGE - IIDVALE GROUP	DATE ORDERED	9/29/2020		
C	UST. # U218	REPOSITORIES	XP/TU/EF	PRPD' BY	
6	965 S UNION PARK CTR STE 300	PRICE		LOAN TYPE	
C	OTTONWOOD HEIGHTS, UT 84047	REF.#	001038584		
PROPERTY ADDRESS					
	APPLICANT		CO-AP	PLICANT	
	SCHLI, GUNTHER DANIEL	CO-APPLICANT			
	-**-3594 DOB 02/08/1977	SOC SEC #		DOB	
MARITAL STATUS					
NAME: DOB: 02/08/		DF INFORMATION			
ADDRESS: 893 W E ADDRESS: 4584 W EMPLOYER: SOLA EMPLOYER: SUN F 3 EQUIFAX - PULLED NAME: GUNTHER F NAME: KJARSTIN F NAME: GUNTHER I SSN: *****3594	0 ON: 09/29/20 - INFILE DATE: 03/18/99 FISCHLI DOB: 02/08/77 FISCHLI D FISCHILI	5-8506 - REPORTED 12 4 - REPORTED 10/08	2/13		
ADDRESS: 893 W E	HIGH MEADOW DR, SOUTH JORDAN, U BAXTER DR, SOUTH JORDAN, UT 84095 500 S STE 100, SALT LAKE CITY, UT 84	5 - REPORTED 11/16 - (06/20		
		ALERT			
1 - GUNTHER D FISCHL INDICATED	YOB: 1977 EXPERIAN OFAC NAME MA	TCHING SERVICE: NO) MATCH FOL	IND UNLESS OTHERV	VISE
INDICATED	CR	EDITORS) MATCH FOL		
INDICATED AMEX	CR P O BOX 7871, FORT LAUDERDA	EDITORS E FL 33329			800-528-4800
AMEX BANK OF AMERICA NA	CR P O BOX 7871, FORT LAUDERDAI 4909 SAVARESE CIRCLE FL1-908	EDITORS LE FL 33329 -01-47, TAMPA, FL 336			800-528-4800
AMEX BANK OF AMERICA NA BANK OF AMERICA, NA	CR P O BOX 7871, FORT LAUDERDAI 4909 SAVARESE CIRCLE FL1-908 450 AMERICAN ST, SIMI VALLEY	EDITORS LE FL 33329 -01-47, TAMPA, FL 336 CA 93065			800-528-4800 800-669-6607 800-669-6607
AMEX BANK OF AMERICA NA BANK OF AMERICA, NA BANK ONE	CR P O BOX 7871, FORT LAUDERDA 4909 SAVARESE CIRCLE FL1-908 450 AMERICAN ST, SIMI VALLEY BANK ONE CARD SERV, WESTER	EDITORS LE FL 33329 -01-47, TAMPA, FL 336 CA 93065 RVILLE OH 43081			800-528-4800 800-669-6607 800-669-6607 800-955-9900
AMEX BANK OF AMERICA NA BANK OF AMERICA, NA BANK ONE BARCLAYS BANK DE	CR P O BOX 7871, FORT LAUDERDAI 4909 SAVARESE CIRCLE FL1-908 450 AMERICAN ST, SIMI VALLEY	EDITORS LE FL 33329 -01-47, TAMPA, FL 336 CA 93065 RVILLE OH 43081			800-528-4800 800-669-6607 800-669-6607 800-955-9900 866-283-6635
AMEX BANK OF AMERICA NA BANK OF AMERICA, NA BANK ONE BARCLAYS BANK DE CAP 1 BANK	CR P O BOX 7871, FORT LAUDERDAN 4909 SAVARESE CIRCLE FL1-908 450 AMERICAN ST, SIMI VALLEY BANK ONE CARD SERV, WESTER PO BOX 26182, WILMINGTON DE	EDITORS LE FL 33329 -01-47, TAMPA, FL 336 CA 93065 RVILLE OH 43081 19899			800-528-4800 800-669-6607 800-669-6607 800-955-9900 866-283-6635
INDICATED AMEX BANK OF AMERICA NA BANK OF AMERICA, NA BANK ONE BARCLAYS BANK DE CAP 1 BANK CAPITAL 1 BK	CR P O BOX 7871, FORT LAUDERDAN 4909 SAVARESE CIRCLE FL1-908 450 AMERICAN ST, SIMI VALLEY BANK ONE CARD SERV, WESTER PO BOX 26182, WILMINGTON DE , 11013 W BROAD ST, GLEN ALLEN	EDITORS LE FL 33329 -01-47, TAMPA, FL 336 CA 93065 RVILLE OH 43081 19899			800-528-4800 800-669-6607 800-669-6607 800-955-9900 866-283-6635 800-955-7070
AMEX BANK OF AMERICA NA BANK OF AMERICA, NA BANK ONE BARCLAYS BANK DE CAP 1 BANK CAPITAL 1 BK CAPITAL 0NE BANK	CR P O BOX 7871, FORT LAUDERDAN 4909 SAVARESE CIRCLE FL1-908 450 AMERICAN ST, SIMI VALLEY BANK ONE CARD SERV, WESTER PO BOX 26182, WILMINGTON DE , 11013 W BROAD ST, GLEN ALLEN PO BOX 85064, GLEN ALLEN VA 2	EDITORS LE FL 33329 -01-47, TAMPA, FL 336 CA 93065 RVILLE OH 43081 19899 I VA 23060 23058		8	800-528-4800 800-669-6607 800-955-9900 866-283-6635 800-955-7070
INDICATED AMEX BANK OF AMERICA NA BANK OF AMERICA, NA BANK ONE BARCLAYS BANK DE CAP 1 BANK CAPITAL 1 BK CAPITAL ONE BANK CHASE	CR P O BOX 7871, FORT LAUDERDAN 4909 SAVARESE CIRCLE FL1-908 450 AMERICAN ST, SIMI VALLEY BANK ONE CARD SERV, WESTER PO BOX 26182, WILMINGTON DE , 11013 W BROAD ST, GLEN ALLEN PO BOX 85064, GLEN ALLEN VA 2 800 BROOKSEDGE BLVD, WESTE	EDITORS LE FL 33329 -01-47, TAMPA, FL 336 CA 93065 RVILLE OH 43081 19899 I VA 23060 23058 RVILLE, OH 43081		8	800-528-4800 800-669-6607 800-955-9900 866-283-6635 800-955-7070 800-955-7070* 800-955-9900
INDICATED AMEX BANK OF AMERICA NA BANK OF AMERICA, NA BANK ONE BARCLAYS BANK DE CAP 1 BANK CAPITAL 1 BK CAPITAL 1 BK CAPITAL ONE BANK CHASE CITICARDS CBNA	CR P O BOX 7871, FORT LAUDERDAN 4909 SAVARESE CIRCLE FL1-908 450 AMERICAN ST, SIMI VALLEY BANK ONE CARD SERV, WESTER PO BOX 26182, WILMINGTON DE , 11013 W BROAD ST, GLEN ALLEN PO BOX 85064, GLEN ALLEN VA 2 800 BROOKSEDGE BLVD, WESTE PO BOX 6190, SIOUX FALLS, SD 5	EDITORS LE FL 33329 -01-47, TAMPA, FL 336 CA 93065 RVILLE OH 43081 19899 I VA 23060 23058 RVILLE, OH 43081 57117		8	800-528-4800 800-669-6607 800-955-9900 866-283-6635 800-955-7070 800-955-7070* 800-955-9900 855-378-6467
INDICATED AMEX BANK OF AMERICA NA BANK OF AMERICA, NA BANK ONE BARCLAYS BANK DE CAP 1 BANK CAPITAL 1 BK CAPITAL 1 BK CAPITAL ONE BANK CHASE CITICARDS CBNA CRTFDCRDT	CR P O BOX 7871, FORT LAUDERDAN 4909 SAVARESE CIRCLE FL1-908 450 AMERICAN ST, SIMI VALLEY BANK ONE CARD SERV, WESTER PO BOX 26182, WILMINGTON DE , 11013 W BROAD ST, GLEN ALLEN PO BOX 85064, GLEN ALLEN VA 2 800 BROOKSEDGE BLVD, WESTE PO BOX 6190, SIOUX FALLS, SD 5 1180 OLYMPIC DR # 207, CORON	EDITORS LE FL 33329 -01-47, TAMPA, FL 336 CA 93065 RVILLE OH 43081 19899 I VA 23060 23058 RVILLE, OH 43081 57117 A, CA 91719		8	800-528-4800 800-669-6607 800-955-9900 866-283-6635 800-955-7070 800-955-7070 800-955-9900 855-378-6467 909-3713911
INDICATED AMEX BANK OF AMERICA NA BANK OF AMERICA NA BANK ONE BARCLAYS BANK DE CAP 1 BANK CAPITAL 1 BK CAPITAL 1 BK CAPITAL ONE BANK CHASE CITICARDS CBNA CRTFDCRDT GLELSI/US BANK/NA	CR P O BOX 7871, FORT LAUDERDAN 4909 SAVARESE CIRCLE FL1-908 450 AMERICAN ST, SIMI VALLEY BANK ONE CARD SERV, WESTER PO BOX 26182, WILMINGTON DE , 11013 W BROAD ST, GLEN ALLEN PO BOX 85064, GLEN ALLEN VA 2 800 BROOKSEDGE BLVD, WESTE PO BOX 6190, SIOUX FALLS, SD 5 1180 OLYMPIC DR # 207, CORON 2401 INTERNATIONAL LN, MADIS	EDITORS LE FL 33329 -01-47, TAMPA, FL 336 CA 93065 RVILLE OH 43081 19899 I VA 23060 23058 RVILLE, OH 43081 57117 A, CA 91719 ON, WI 53704	34	8	800-528-4800 800-669-6607 800-955-9900 866-283-6635 800-955-7070 800-955-7070 800-955-9900 855-378-6467 909-3713911 608-246-1750
INDICATED AMEX BANK OF AMERICA NA BANK OF AMERICA NA BANK ONE BARCLAYS BANK DE CAP 1 BANK CAPITAL 1 BK CAPITAL 0NE BANK CHASE CITICARDS CBNA CRTFDCRDT GLELSI/US BANK/NA GREAT LAKE HIGHER E	CR P O BOX 7871, FORT LAUDERDAN 4909 SAVARESE CIRCLE FL1-908 450 AMERICAN ST, SIMI VALLEY BANK ONE CARD SERV, WESTER PO BOX 26182, WILMINGTON DE , 11013 W BROAD ST, GLEN ALLEN PO BOX 85064, GLEN ALLEN VA 2 800 BROOKSEDGE BLVD, WESTE PO BOX 6190, SIOUX FALLS, SD 9 1180 OLYMPIC DR # 207, CORON 2401 INTERNATIONAL LN, MADIS D 2401 INTERNATIONAL LANE POB	EDITORS LE FL 33329 -01-47, TAMPA, FL 336 CA 93065 RVILLE OH 43081 19899 I VA 23060 23058 RVILLE, OH 43081 57117 A, CA 91719 ON, WI 53704	34	8	800-528-4800 800-669-6607 800-955-9900 866-283-6635 800-955-7070 800-955-7070 800-955-9900 855-378-6467 909-3713911 608-246-1750 800-236-4300
INDICATED AMEX BANK OF AMERICA NA BANK OF AMERICA, NA BANK ONE BARCLAYS BANK DE CAP 1 BANK CAPITAL 1 BK CAPITAL 1 BK CAPITAL ONE BANK CHASE CITICARDS CBNA CRTFDCRDT GLELSI/US BANK/NA GREAT LAKE HIGHER E JORDAN CREDIT UNION	CR P O BOX 7871, FORT LAUDERDAN 4909 SAVARESE CIRCLE FL1-908 450 AMERICAN ST, SIMI VALLEY BANK ONE CARD SERV, WESTER PO BOX 26182, WILMINGTON DE , 11013 W BROAD ST, GLEN ALLEN PO BOX 85064, GLEN ALLEN VA 2 800 BROOKSEDGE BLVD, WESTE PO BOX 6190, SIOUX FALLS, SD 5 1180 OLYMPIC DR # 207, CORON 2401 INTERNATIONAL LANE POB N PO BOX 1888, SANDY, UT 84091	EDITORS LE FL 33329 -01-47, TAMPA, FL 336 CA 93065 RVILLE OH 43081 19899 I VA 23060 23058 RVILLE, OH 43081 57117 A, CA 91719 ON, WI 53704 7859, MADISON, WI 53	34	8	800-528-4800 800-669-6607 800-955-9900 866-283-6635 800-955-7070 800-955-7070 800-955-7070 800-955-9900 855-378-6467 909-3713911 608-246-1750 800-236-4300 801-566-4195
AMEX BANK OF AMERICA NA BANK OF AMERICA NA BANK OF AMERICA, NA BANK ONE BARCLAYS BANK DE CAP 1 BANK CAPITAL 1 BK CAPITAL 1 BK CAPITAL ONE BANK CHASE CITICARDS CBNA CRTFDCRDT GLELSI/US BANK/NA GREAT LAKE HIGHER E JORDAN CREDIT UNION JORDAN CU	CR P O BOX 7871, FORT LAUDERDAN 4909 SAVARESE CIRCLE FL1-908 450 AMERICAN ST, SIMI VALLEY BANK ONE CARD SERV, WESTER PO BOX 26182, WILMINGTON DE , 11013 W BROAD ST, GLEN ALLEN PO BOX 85064, GLEN ALLEN VA 2 800 BROOKSEDGE BLVD, WESTE PO BOX 6190, SIOUX FALLS, SD 5 1180 OLYMPIC DR # 207, CORON 2401 INTERNATIONAL LN, MADIS D 2401 INTERNATIONAL LANE POB PO BOX 1888, SANDY, UT 84091 9260 SOUTH 300 EAST, SANDY, U	EDITORS LE FL 33329 -01-47, TAMPA, FL 336 CA 93065 RVILLE OH 43081 19899 I VA 23060 23058 RVILLE, OH 43081 57117 A, CA 91719 ON, WI 53704 7859, MADISON, WI 53 JT 84070	34	8	800-528-4800 800-669-6607 800-955-9900 866-283-6635 800-955-7070 800-955-7070 800-955-9900 855-378-6467 909-3713911 608-246-1750 800-236-4300 801-566-4195
AMEX BANK OF AMERICA NA BANK OF AMERICA NA BANK OF AMERICA, NA BANK ONE BARCLAYS BANK DE CAP 1 BANK CAPITAL 1 BK CAPITAL 1 BK CAPITAL ONE BANK CHASE CITICARDS CBNA CRTFDCRDT GLELSI/US BANK/NA GREAT LAKE HIGHER E JORDAN CREDIT UNION JORDAN CU JUNIPER BANK	CF P O BOX 7871, FORT LAUDERDAN 4909 SAVARESE CIRCLE FL1-908 450 AMERICAN ST, SIMI VALLEY BANK ONE CARD SERV, WESTEF PO BOX 26182, WILMINGTON DE , 11013 W BROAD ST, GLEN ALLEN PO BOX 85064, GLEN ALLEN VA 2 800 BROOKSEDGE BLVD, WESTE PO BOX 6190, SIOUX FALLS, SD 9 1180 OLYMPIC DR # 207, CORON 2401 INTERNATIONAL LN, MADIS D 2401 INTERNATIONAL LANE POB PO BOX 1888, SANDY, UT 84091 9260 SOUTH 300 EAST, SANDY, L 1007 N ORANGE ST, WILMINGTO	EDITORS LE FL 33329 -01-47, TAMPA, FL 336 CA 93065 RVILLE OH 43081 19899 I VA 23060 23058 RVILLE, OH 43081 57117 A, CA 91719 ON, WI 53704 7859, MADISON, WI 53 IT 84070 N, DE 19801	34	8	800-528-4800 800-669-6607 800-955-9900 866-283-6635 800-955-7070 800-955-7070 800-955-7070 800-955-9900 855-378-6467 909-3713911 608-246-1750 800-236-4300 801-566-4195
AMEX BANK OF AMERICA NA BANK OF AMERICA NA BANK OF AMERICA, NA BANK ONE BARCLAYS BANK DE CAP 1 BANK CAPITAL 1 BK CAPITAL 1 BK CAPITAL ONE BANK CHASE CITICARDS CBNA CRTFDCRDT GLELSI/US BANK/NA GREAT LAKE HIGHER E JORDAN CREDIT UNION JORDAN CU	CF P O BOX 7871, FORT LAUDERDAN 4909 SAVARESE CIRCLE FL1-908 450 AMERICAN ST, SIMI VALLEY BANK ONE CARD SERV, WESTER PO BOX 26182, WILMINGTON DE , 11013 W BROAD ST, GLEN ALLEN PO BOX 85064, GLEN ALLEN VA 2 800 BROOKSEDGE BLVD, WESTE PO BOX 6190, SIOUX FALLS, SD 5 1180 OLYMPIC DR # 207, CORON 2401 INTERNATIONAL LN, MADIS D 2401 INTERNATIONAL LANE POB PO BOX 1888, SANDY, UT 84091 9260 SOUTH 300 EAST, SANDY, U 1007 N ORANGE ST, WILMINGTO 1007 ORANGE STREET SUITE, W	EDITORS LE FL 33329 -01-47, TAMPA, FL 336 CA 93065 RVILLE OH 43081 19899 I VA 23060 23058 RVILLE, OH 43081 57117 A, CA 91719 ON, WI 53704 7859, MADISON, WI 53 JT 84070 N, DE 19801 ILMINGTON DE 19801	34	8	800-528-4800 800-669-6607 800-955-9900 866-283-6635 800-955-7070 800-955-7070 800-955-9900 855-378-6467 909-3713911 608-246-1750 800-236-4300 801-566-4195 801-566-4195 877-523-0478
AMEX BANK OF AMERICA NA BANK OF AMERICA NA BANK OF AMERICA, NA BANK ONE BARCLAYS BANK DE CAP 1 BANK CAPITAL 1 BK CAPITAL 1 BK CAPITAL ONE BANK CHASE CITICARDS CBNA CRTFDCRDT GLELSI/US BANK/NA GREAT LAKE HIGHER E JORDAN CREDIT UNION JORDAN CU JUNIPER BANK	CF P O BOX 7871, FORT LAUDERDAN 4909 SAVARESE CIRCLE FL1-908 450 AMERICAN ST, SIMI VALLEY BANK ONE CARD SERV, WESTEF PO BOX 26182, WILMINGTON DE , 11013 W BROAD ST, GLEN ALLEN PO BOX 85064, GLEN ALLEN VA 2 800 BROOKSEDGE BLVD, WESTE PO BOX 6190, SIOUX FALLS, SD 5 1180 OLYMPIC DR # 207, CORON 2401 INTERNATIONAL LANE POB PO BOX 1888, SANDY, UT 84091 9260 SOUTH 300 EAST, SANDY, U 1007 N ORANGE STREET SUITE, W	EDITORS LE FL 33329 -01-47, TAMPA, FL 336 CA 93065 RVILLE OH 43081 19899 I VA 23060 23058 RVILLE, OH 43081 57117 A, CA 91719 ON, WI 53704 7859, MADISON, WI 53 JT 84070 N, DE 19801 ILMINGTON DE 19801	34	8	800-528-4800 800-669-6607 800-955-9900 866-283-6635 800-955-7070 800-955-7070 800-955-7070 800-955-9900 855-378-6467 909-3713911 608-246-1750 800-236-4300 801-566-4195 801-566-4195 877-523-0478 CAN USE

Certified Credit: 3281 E. GUASTI ROAD #290, ONTARIO, CA 91761 (P) 800-500-6117 (F) 800-500-5364

FILE # 708	3100 FNMA #	DATE COMPLETED	9/29/2020	RQD' BY	
	URITY NATIONAL MORTGAGE - VALE GROUP	DATE ORDERED	9/29/2020		
CUS	ST. # U218	REPOSITORIES	XP/TU/EF	PRPD' BY	
696	5 S UNION PARK CTR STE 300	PRICE		LOAN TYPE	
COT	TONWOOD HEIGHTS, UT 84047	REF. #	001038584		
PROPERTY ADDRESS					
	APPLICANT		CO-AP	PLICANT	
APPLICANT FISC	HLI, GUNTHER DANIEL	CO-APPLICANT			
SOC SEC # ***-**	DOB 02/08/1977	SOC SEC #		DOB	
MARITAL STATUS		DEPENDENTS			
		EDITORS			
MTN AMER CU	660 S 200 EAST, SALT LAKE CITY,				800-748-4302
R C WILLEY	2301 S. 300 WEST, SALT LAKE CIT	•			801-461-3940
RC WILLEY	2301 SOUTH 300 WEST, SALT LAK	E CITY UT 84115			877-315-0183 02/08
RC WILLEY HOME FURN	2301 S 300 W, SALT LAKE CITY, U	T 84115			801-461-3940
SEC SVC FCU	PO BOX 691510 16211 LA CANTER	A PARKWAY, SAN AN	ITONIO, TX 78	3256	800-527-7328
TMR/BAYFIELD CNTY CHIL SUPP	D PO BOX 187, WASHBURN WI 5489	10187			(608) 266-8406
TOYOTA MOTOR CREDIT	7670 S CHESTER ST UNIT 2, ENGL	-EWOOD, CO 80112			800-874-8822
TOYOTA MTR	3151 S VAUGHN SUITE 600, AURO	RA, CO 80014			303-695-2300
u.s. bank/fm	,				800-375-4494
US BANK	CB DISPUTES, SAINT LOUIS MO 6	3166			800-872-2657
US BANK/NA ND	4325 17TH AVE S, FARGO, ND 581	25			888-852-5786 CR CD
US SM BUS ADMIN ODA	3				800-659-2955
USB/GLHEC	3				608-246-1750
ZIONS BANK	310 S MAIN, SALT LAKE CITY, UT 8	34119			801-974-8800
ZIONS FIRST NATIONAL B	2460 S 3270 W, WEST VALLEY CIT	Y, UT 84119			801-974-8880
ZIONS FIRST NATIONAL B	K PO BOX 702051, SALT LAKE CITY	UT 841702051			(801) 974-8899
ZIONS VISA	3				801-974-8847
	DIS	CLAIMER			

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.

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

- Instant View Password: B2-47700D

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

Certified Credit: 3281 E. GUASTI ROAD #290, ONTARIO, CA 91761 (P) 800-500-6117 (F) 800-500-5364

FILE #	7088100 FNMA #		DATE COMPLETED	9 /29/2020	RQD' BY	
SEND TO	SECURITY NATIONAL MORTGAGE - MIDVALE GROUP		DATE ORDERED	9/29/2020		
	CUST. # U218		REPOSITORIES	XP/TU/EF	PRPD' BY	
	6965 S UNION	I PARK CTR STE 300	PRICE		LOAN TYPE	
	COTTONWOOD HEIGHTS, UT 84047		REF. #	001038584		
PROPERTY ADDRES	S					
	APPLICA	NT		CO-APPLICANT		
APPLICANT	FISCHLI, GUNTHER DANIEL		CO-APPLICANT			
SOC SEC #	***-**-3594	DOB 02/08/197	SOC SEC #		DOB	
MARITAL STATUS			DEPENDENTS			
		MISCEL	ANEOUS INFORMATION			

- To verify the authenticity of this credit report, please visit https://certifiedcredit.meridianlink.com and click on the Instant View link. Enter Identifier # 7088100 and password B2-47700D to view the report. For any inquiries regarding this report or services provided by Certified Credit please contact us at 800-500-6117.

*** END OF REPORT 11/17/2020 1:37:54 PM ***

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

Certified Credit: 3281 E. GUASTI ROAD #290, ONTARIO, CA 91761 (P) 800-500-6117 (F) 800-500-5364

Complex views of evaluating credit Reporting Act. Reporting bureau certifies that all Residential Mortgage Credit Reports meet the standards prescribed by FNMA, FHMC, FHA, VA and the Farmers Home Administration.

RETURN SERVICE REQUESTED

GUNTHER DANIEL FISCHLI 9591 HIGH MEADOW DR SOUTH JORDAN, UT 84095

Your Credit Score and the Price You Pay for Credit

Your Credit Score				
Your credit score	804 Model: EXPERIAN/FAIR Source: EXPERIAN			
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 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 82 percent of U.S. consumers.			
Key <u>factors</u> that adversely affected your credit score	Versely affected your • TOO MANY INQUIRIES LAST 12 MONTHS			
Checking Your Credit Re	eport			
What if there are mistakes in your credit report?	You have a right to dispute any inaccurate information in your credit reportion consumer reporting agency. It is a good idea to check your credit report to make sure the information			
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 ragencies once a year. To order your free annual credit report: By telephone: Call toll-free: 1-877-322-8228 On the web: Visit www.annualcreditreport.com By mail: Mail your completed Annual Credit Report Request Form Commission's web site at			

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.

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 concerning the terms of the loan, contact the lender.

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

11/17/2020 4:59:13 PM

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Case No(s). 18-1552-EL-AGG

Summary: In the Matter of the Application of Energy Auction Exchange LLC