

CREDITOR LIST · SOURCE-ATTRIBUTED

Seven creditors · \$38,240.00 total

Payment activity identifies a creditor only when a matching transaction exists; remaining balances are marked client-reported. All amounts require counsel confirmation.

CREDITOR	TYPE	BALANCE	SOURCE	LAST PAYMENT
Capital One (x5510)	Credit card	\$9,214.00	Linked account	2026-07-03
Chase Card Services	Credit card	\$7,882.00	Payment activity	2026-07-01
LVNV Funding LLC	Collection (orig. Credit One)	\$4,876.00	Client-reported	—
Discover	Credit card	\$5,430.00	Payment activity	2026-06-12
AdventHealth Tampa	Medical	\$4,780.00	Client-reported	—
Portfolio Recovery Assoc.	Collection — ACTIVE SUIT	\$2,940.00	Client-reported	—
Synchrony / CareCredit	Retail credit	\$3,118.00	Payment activity	2026-06-28
TOTAL · 7 CREDITORS		\$38,240.00	Reconciled	

Conflict callout — Portfolio Recovery Associates: client reports an active collection suit. Run the firm conflict check against Portfolio Recovery Associates, known counsel, and the state-court caption before engagement.

Source notes

- **Payment activity:** creditor or servicer appears in checking/card transactions.
- **Client-reported:** intake disclosure without matching payment activity in the six-month ledger.
- List supports conflict check and schedule preparation; bankruptcy credit report recommended to confirm completeness and addresses.
- The Capital One statement closes at \$9,214.87; the creditor list uses \$9,214.00.