CREDIT

RESULTS

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	Cammental C	Diosed - Transfer OVED / FST PREMIE / ****871 Individual		09-07		************
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	(XPN) REMO 03-03 Account Status:	VED / FIRST PREMIER BAN Individual Account/paid satisfactorily	K / ****8710 / Revolvi	ing / Credit Card, Term 09-07	\$1,000	Past Due Amount: Past 1
	(TU) REMOV 03-03	sed - Account closed at cons /ED / FST PREMIER / ****31 Individual Paid or paying as agreed		9 O9-07	\$1,000	Past Due Amount: \$0 Pas
	Comments: Clos	ed - Account closed by cons ED / GDYR/CBNA / ****3186 Individual	umer / Revolving / Revol	ving Charge Account 03-05	\$625	-111111111
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(E 05	FX) REMOVE 5-04	D / GDYR/CBNA / ****3186 Individual Pays account as agreed	make and the late of the control of	03-05		Past Due Amount:
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(EF	04	0 / HD CREDIT / ****6822 / ndividual ays account as agreed	Installment / \$0	10-09		Past Due Amount:
	nments: Closed	or Paid Account/Zero Bala	ince; Auto			
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		d or paying as agreed	0.00			
(XPN 05-04) REMOVED	' ESB/HARLEY DAVIDSC dividual	N CR / ****6822 /	Installment / Auto L 09-09	.oan	Past Due Amount:
		ount/paid satisfactorily				(1) (2) (2) (3) (3) (4) (4)
(EFX)		LITONMTGSV / ****2332	/ Mortgage / \$0	12-06		Past Due Amount:
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Comm	ents: Closed or	Paid Account/Zero Bala	nce; Real Estate I	Mortgage	ate Mortgage	and the same of th
(TU) 09-04	Indi	LITTON LOAN / ****2332 vidual	\$0	12-06	10.00	Past Due Amount:
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(TU) 09-04		idual	\$0	12-06		Past Due Amount:
		or paying as agreed				
commer	nts: Closed - C	losed	/ Pavalving /			
EFX) 1-02	REMOVED / M	ACYSDSNB / ****3120 idual	\$516	07-14		Past Due Amount
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ommen	ts: Consumer	disputes this account in	formation; Charg	ed off account Mortgage / Conve	entional Real	Estate Loan, Including Purchase
9-04	Individ	dual		12-06		Past Due Amour
ccount s	Status: Accour	nt/paid satisfactorily				
omment	s: Closed					

Past Due Amount: 50 REMOVED 1 SYNC BOLES (1)****CONTROL 1****CONTROL 1****CONTROL 1****CONTROL 1****CONTROL 1***CONTROL 1****CONTROL 1***CONTROL 1***	Authorized 80	07-14			
Account Status: Pays account as agreed Comments: Closed - Dispute resolution; Closed or Paid Account/Status: Pays account as agreed Comments: Closed - Dispute resolution; Closed or Paid Account/Status: Paid or paying as agreed Comments: Closed - Dispute resolution; Closed or Paid Account/Status: Paid or paying as agreed Comments: Closed - Dispute resolution; Closed or Paid Account/Status: Paid or paying as agreed Comments: Closed - Dispute resolution; Closed or Paid Account/Status: Paid or paying as agreed Comments: Closed - Dispute resolution; Closed or Paid Account/Status: Paid or paying as agreed Comments: Closed - Dispute resolution; Closed or Paid Account/Status: Paid or paying as agreed Comments: Closed - Dispute resolution; Closed or Paid Account/Status: Paid or paying as agreed Comments: Closed - Dispute resolution; Closed or Paid Account/Status: Paid or paying as agreed Comments: Closed - Dispute resolution; Closed or Paid Account/Status: Paid or paying as agreed Comments: Closed - Dispute resolution; Closed or Paid Account/Status: Paid or paying as agreed Comments: Closed - Dispute resolution; Closed or Paid Account/Status: Paid or paying as agreed Comments: Closed - Dispute resolution; Closed or Paid Account/Status: Paid or paying as agreed Comments: Closed - Dispute resolution; Closed or Paid Account/Status: Paid or paying as agreed Comments: Closed - Dispute resolution; Closed Closed or Paid Account/Status: Paid or paying as agreed Comments: Closed - Closed Closed Closed Closed Or Paid Account Status: Paid or paying as agreed Comments: Closed - Closed	D.O. San San San San Balance Unarge				Peat true Gate:
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Comments: Charge Amount is reed and count is credit and count is credit and count is a great of the co	REMOVED / BYNCB/CHEV / ****0734 / Revolving / 100114 S0	08-14	\$300	Past Due Amount:	Past Due Dr
REMOVED / TOYOTA MOTOR CREDIT CO / ****375 / Installment / Lease 01-66 Account Status: Account/paid satisfactority Comments: Consumer disagrees 16(FX) REMOVED / TOYOTA MTR / ****5375 / Installment / 10-00 Account Status: Pays account as agreed Comments: Closed - Dispute resolved - Customer disagrees 160-00 Account Status: Pays account as agreed 160-00 Account Status: Pays of paying as agreed 260-00 Account Status: Pays of paying as agreed 27-00 Account Status: Pays of paying as agreed 27-13 Terminated 30 07-14 \$9,500 Past Due Amount: 107-13 Terminated 30 07-14 \$9,500 Past Due Amount: 107-14 Past Due Amount: 10	Comments: Charge; Amount in H/C column is credit limit (TU) REMOVED / SYNCB/CHEVRO / ****0734 / Revolving / Char 08-14 Individual \$0	rge Account 08-14	\$300	Past Due Amount: \$0	Past Due
Comments: Closed - Dispute resolved - Consumer diseagrees (EFX) REMOVED / 10 Or 1 Am IR /***15375 / Installment / 08-02 Individual Account Status: Pays account as agreed Comments: Consumer disputes after resolution; Closed or Paid AccountZero Balance (TU) REMOVED / 10 DANK/ 1 Am I Am	(XPN) REMOVED / TOYOTA MOTOR CREDIT CO / ****S375 / Ins 08-02 Individual	stallment / Lease 01-06			111111111111-111 Past Du
Comments: Consumer dispulses after resolution, Closed or Paid Account/Zero Balance (TU) REMOVED / TVOYTA MTR / ****575 / Installment / Auto Lease 08-02 Past Due Amount: \$0 Account Status: Paid or paying as agreed Comments: Closed - Dispute resolved-customer disagrees (XPR) REMOVED / US BANKNAN ND / ****6959 / Revolving / Credit Card, Terms REV 07-13 Terminated O7-14 \$9,500 Account Status: This is an account in good standing (EFX) REMOVED / US BANKNAN ND / ***5412 / Revolving / O7-14 \$9,500 Account Status: This is an account in good standing (COMMENTS: Credit card; Amount in H/C column is credit limit (TU) REMOVED / US BANK / ****5412 / Revolving / Credit Card O7-13 Terminated O7-14 \$9,500 Past Due Amount: \$0 Comments: Credit card; Amount in H/C column is credit limit (TU) REMOVED / US BANK / ****5412 / Revolving / Credit Card O7-13 Terminated O7-14 \$9,500 Past Due Amount: \$0 Account Status: Paid or paying as agreed (EFX) REMOVED / VISA/DSNB / ***2103 / Revolving / Individual \$12,688 08-08 Past Due Amount: \$0 Account Status: Charge-Off Comments: Charge-Off Account; Account closed by credit grantor Comments: Charge-Off Comments: Charge-Off Comments: Charge-Off O7-14 O7-15 O	Comments: Closed - Dispute resolved - Consumer disagrees (EFX) REMOVED / TOYOTA MTR / ****\$375 / Installment / 08-02 Individual \$0	01-06			11111111111111111111111111111111111111
REMOVED / TOYOTA MTR / *****\$375 / Installment / Auto Lease Individual So O O-06 Past Due Amount: \$0		1/Zara Rajance			
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REMOVED / US BANK/NA ND /****G899 / Revolving / Credit Card, Terms REV Past Due Amount:					
Account Status: This is an account in good standing O7-14	(XPN) REMOVED / US BANK/NA ND / ****6899 / Revolving / Cred 07-13 Terminated	dit Card, Terms REV 07-14	\$9,500	Past Due Amoun	1111111111111 t: Pa
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Account Status: Paid or paying as agreed (EFX) REMOVED / VISA/DSNB / ****2103 / Revolving / 10-04 Individual \$12,688 08-08 Past Due Amount: \$12 Account Status: Charge-Off (XPN) REMOVED / WELLS FARGO BANK / ****0001 / Installment / Lease 04-04 Co-Signer 02-08 Account Status: Paid account/was 30 days past due date two or three times Comments: Closed EFX) REMOVED / WFFAUTOFNC / ****0001 / Installment / 4-04 Co-Signer \$0 01-08 EFX) REMOVED / WFFAUTOFNC / *****0001 / Installment / 4-04 Co-Signer \$0 01-08 Comments: Closed or Paid Account/Zero Balance; Auto FU) REMOVED / WELL FARG BK / *****0001 / Installment / Auto Lease 4-04 Co-Signer \$0 01-08 Count Status: 30 days past due Comments: Closed or Paid Account/Zero Balance; Auto FU) REMOVED / WELL FARG BK / *****0001 / Installment / Auto Lease 4-04 Co-Signer \$0 01-08 Count Status: 30 days past due Count Status: 30 days past due Comments: Closed - Closed This section includes accounts reported by creditors to the credit bureaus as having more since your last report.	(TU) REMOVED / US BANK / ****5412 / Revolving / Credit Card	07-14	\$9,500	Past Due Amo	111111111 unt: \$0
Account Status: Charge-Off Comments: Charged off account; Account closed by credit grantor (XPN) REMOVED / WELLS FARGO BANK / ****0001 / Installment / Lease 02-08 Account Status: Paid account/was 30 days past due date two or three times Comments: Closed EFX) REMOVED / WFFAUTOFNC / ****0001 / Installment / 4-04	Account Status: Paid or paying as agreed				and the second second
Comments: Charged off account; Account closed by credit grantor (XPN) REMOVED / WELLS FARGO BANK / ****0001 / Installment / Lease 04-04	10-04 Individual \$12,688	08-08		Past Due Amo	55432111 ount: \$12,688
REMOVED / WELLS FARGO BANK / ****0001 / Installment / O2-08 Account Status: Paid account/was 30 days past due date two or three times Comments: Closed EFX) REMOVED / WFFAUTOFNC / ****0001 / Installment / O1-08 EFX) REMOVED / WFFAUTOFNC / ****0001 / Installment / O1-08 Co-Signer \$0 01-08 Past Due Amount: Comments: Closed or Paid Account/Zero Balance; Auto FU) REMOVED / WELL FARG BK / ****0001 / Installment / Auto Lease 4-04 Co-Signer \$0 01-08 Cocount Status: 30 days past due Comments: Closed - Closed This section includes accounts reported by creditors to the credit bureaus as having more since your last report. Others Reported	Account Status: Charge-On Account closed by credit grantor				
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Comments: Closed EFX) REMOVED / WFFAUTOFNC / ****0001 / Installment / 4-04	Account Status: Paid account/was 30 days past due date two or th	ree times			The second
REMOVED / WFFAUTOFNC / ****0001 / Installment / 4-04	Samments: Closed				
count Status: Not more than two payments past due comments: Closed or Paid Account/Zero Balance; Auto TU) REMOVED / WELL FARG BK / ****0001 / Installment / Auto Lease 4-04 Co-Signer \$0 01-08 Cocount Status: 30 days past due comments: Closed - Closed This section includes accounts reported by creditors to the credit bureaus as having more since your last report. Items Reported	EFX) REMOVED / WFFAUTOFNC / ****0001 / Installment / 4-04 Co-Signer \$0	01-08		Past Due A	21111 .mount:
omments: Closed or Paid Account/Zero Balance; Auto REMOVED / WELL FARG BK / ****0001 / Installment / Auto Lease 4-04 Co-Signer \$0 01-08 Past Due Amount: ccount Status: 30 days past due cmments: Closed - Closed This section includes accounts reported by creditors to the credit bureaus as havin more since your last report.	ccount Status: Not more than two payments past due				
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This section includes accounts reported by creditors to the credit bureaus as havin more since your last report. Items Reported				Past Due	Amount, 40
This section includes accounts reported by creditors to the credit bureaus as havin more since your last report. Items Reported					
calance Increase(s) more since your last report. District tems Reported		subte reported b	v creditors	to the credit bureaus	as having a t
	alance Increase(s) more since your last repo	ort.	y Greatile.	O THE GIGGIE BUILD	as having
	Itoms Reported				
egative Information This section includes accounts reported by creditors as becoming delinquent, moincrease in the amount past due to the credit bureaus since your last report. Negative in the data of delinquency.				The second secon	
on your file for 7 years from the date of delinquency.	egative Information This section includes accommodate increase in the amount p	ast due to the cre	edit bureaus	since your last rep	AND THE RESERVE OF THE PARTY OF

13 of 16

Our investigation of the dispute you recently submitted is now complete. The results are listed below. If an disputed is not in the list of results below, it was either not appearing in your credit file or it already recorrected status at the time of investigation.

If our investigation has not resolved your dispute, you may add a 100-word statement to your report. If you consumer statement that contains medical information related to service providers or medical procedure expressly consent to TransUnion including this information in every credit report we issue about you. If you we documentation or written verification concerning your accounts, please contact your creditors directly.

If there has been a change to your credit history resulting from our investigation, or if you add a consumer s may request that TransUnion send an updated report to those who received your report within the last employment purposes, or within the last six months for any other purpose.

If interested, you may also request a description of how the investigation was conducted along with the address and telephone number of the source of information.

Thank you for helping ensure the accuracy of your credit information.

For frequently asked questions about your credit report, please visit http://transunion.com/consumerfa

Investigation Results

ITEM	DESCRIPTION	RESULTS
		NEW INFORMATION BE
PERSONAL INFORMATION	DOCKET# 42C01903	DELETED
CIVIL JUDGMENT	DOCKET# 12C01892	
AD ASTRA RECOVERY SVS IN	# 17485**	NEW INFORMATION B
COLLECTION CONSULTANTS	# 48728**	DELETED
CREDIT ACCEPTANCE CORP	# 94339**	NEW INFORMATION E
CREDIT CONTROL CORP	# 212272****	NEW INFORMATION I
CREDIT CONTROL CORP	# 212272****	NEW INFORMATION
DIVERSIFIED CONSULTNTS	# 1665***	DELETED
FAMILY SUPPORT SVCS DEPT	# 37002330****	DELETED
AMILY SUPPORT SVCS DEPT	# 2000000032****	DELETED

Our investigation of the dispute you recently submitted is now complete. The results are listed below. If an it corrected status at the time of investigation.

02/04/2014

If our investigation has not resolved your dispute, you may add a 100-word statement to your report. If you reconsumer statement that contains medical information related to service providers or medical procedures, expressly consent to TransUnion including this information in every credit report we issue about you. If you wish documentation or written verification concerning your accounts, please contact your creditors directly.

If there has been a change to your credit history resulting from our investigation, or if you add a consumer state may request that TransUnion send an updated report to those who received your report within the last two employment purposes, or within the last six months for any other purpose.

If interested, you may also request a description of how the investigation was conducted along with the bus address and telephone number of the source of information.

Thank you for helping ensure the accuracy of your credit information.

For frequently asked questions about your credit report, please visit http://transunion.com/consumerfaqs

Investigation Results

ITEM	DESCRIPTION	RESULTS
PERSONAL INFORMATION		NEW INFORMATION BELOV
CENTRAL FINANCE CONTROL	# 71052****	DELETED
CENTRAL FINANCE CONTROL	# 99257****	NEW INFORMATION BELO
CENTRAL FINANCE CONTROL	# 139990****	DELETED
CMRE FINANCIAL	# T710PCIG28001073****	DELETED
CMRE FINANCIAL	# T710RND746367****	DELETED
ENHANCED RECOVERY COMPAN	# 4825****	NO LONGER ON FILE
FIDELITY CREDITORS SVC	# F600MUL562039****	DELETED
PROGRESSIVE MANAGEMENT S	# 1658****	NEW INFORMATION BE
PROGRESSIVE MANAGEMENT S	# 1585****	DELETED

Visit us at www.equifax.com/CreditReportAssistance or Call us at 866-349-5186

Thank you for giving Equifax the opportunity to serve you.

Results Of Your Investigation (For your security, the last 4 digits of your credit account number(s) have been replaced by ? >>> We have reviewed your concerns and our conclusions are:

The disputed addresses 1113 e greenleaf RE deshawn jones compton ca 90221, 1700 orizaba ave long beach ca 90804, 1685 iola st aurora co 80010 and 1113 e greenleaf blvd apt b compton ca 90221 are currently not reporting on the Equifax credit file. The additional disputed addresses and accounts are not currently reporting on the credit file.

>>> We have researched the collection account. Account # - 2643620 The results are: This item has been deleted from the credit file. If you have additional questions about this item please contact: Revenue Enterprises, LLC, 3131 S Vaughn Way Ste 436, Aurora, CO 80014-3511 Phone: (303) 696-1570

>>> We have reviewed the former address. The results are: The disputed address has been deleted. 1113 E Greenleaf Blvd Apt A Compton CA 90221 Residence Since: 12/2000

>>> We have reviewed the former address. The results are: The disputed address has been deleted. 1700 Orizaba Ave Apt 304 Long Beach CA 90804 Residence Since: 10/2010

>>> We have researched the credit account. Account # - 4863* The results are: This item has been delete from the credit file. If you have additional questions about this item please contact: Credit Management, 4200 International Pkwy, Carrollton, TX 75007-1912 Phone: (800) 377-7723

>>> We have researched the collection account. Account # - XSH8Y The results are: This item has been deleted from the credit file. If you have additional questions about this item please contact: Creditor Service Morgan, PO Box 58, Fort Morgan, CO 80701-0058

>>> We have researched the collection account. Account # - 3583650 The results are: This item has deleted from the credit file. If you have additional questions about this item please contact: Revenue Ente LLC, 3131 S Vaughn Way Ste 436, Aurora, CO 80014-3511 Phone: (303) 696-1570

>>> We have researched the collection account. Account # - 2783710 The results are: This item have deleted from the credit file. If you have additional questions about this item please contact: Revenue En LLC, 3131 S Vaughn Way Ste 436, Aurora, CO 80014-3511 Phone: (303) 696-1570

>>> We have researched the collection account. Account # - 2980140 The results are: This item deleted from the credit file. If you have additional questions about this item please contact: Fresno Cr 757 L St, Fresno, CA 93721-2904 Phone:

4185008968ICR-001

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Our investigation of the dispute you recently submitted is now complete. The results are listed below, if disputed is not in the list of results below, it was either not appearing in your credit file or it already corrected status at the time of investigation.

If our investigation has not resolved your dispute, you may add a 100-word statement to your report. If a consumer statement that contains medical information related to service providers or medical procedurexpressly consent to TransUnion including this information in every credit report we issue about you. If you documentation or written verification concerning your accounts, please contact your creditors directly.

If there has been a change to your credit history resulting from our investigation, or if you add a consumer may request that TransUnion send an updated report to those who received your report within the la employment purposes, or within the last six months for any other purpose.

If interested, you may also request a description of how the investigation was conducted along with the address and telephone number of the source of information.

Thank you for helping ensure the accuracy of your credit information.

For frequently asked questions about your credit report, please visit http://transunion.com/consumerf

Investigation Results

ITEM	DESCRIPTION	RESULTS
ITEM		NEW INFORMATION B
PERSONAL INFORMATION CHAPTER 7 BANKRUPTCY DISCHARGED	DOCKET# 1149954	NEW INFORMATION I
CIVIL JUDGMENT IN BANKRUPTCY	DOCKET# 10S00967	DELETED
CIVIL JUDGMENT IN BANKRUPTCY	DOCKET# 7C02422	DELETED
FEDERAL TAX LIEN	DOCKET# 20130454117	NEW INFORMATION
PAID FEDERAL TAX LIEN	DOCKET# 20081976611	NEW INFORMATION
RELEASE OF TAX LIEN	DOCKET# 20090603589	NEW INFORMATION
AFNI	# 102897****	DELETED
CAPITAL ONE BANK USA NA	# 517805732177****	NEW INFORMATIO
HILD SUPPORT DIVISION	# 7100077****	NEW INFORMATION

Our investigation of the dispute you recently submitted is now complete. The results are listed below. If an item you corrected status at the time of investigation.

If our investigation has not resolved your dispute, you may add a 100-word statement to your report. If you provide a consumer statement that contains medical information related to service providers or medical procedures, then you documentation or written verification concerning your accounts, please contact your creditors directly.

If there has been a change to your credit history resulting from our investigation, or if you add a consumer statement, you may request that TransUnion send an updated report to those who received your report within the last two years for employment purposes, or within the last six months for any other purpose.

If interested, you may also request a description of how the investigation was conducted along with the business name, address and telephone number of the source of information.

Thank you for helping ensure the accuracy of your credit information.

For frequently asked questions about your credit report, please visit http://transunion.com/consumerfaqs.

Investigation Results

ITEM	DESCRIPTION	NEW INFORMATION BELOW	
PERSONAL INFORMATION			
CIVIL JUDGMENT	DOCKET# 12M04774	DELETED	
ENHANCED RECOVERY COMPAN	# 6410****	NO LONGER ON FILE	
MEDICREDIT CORPORATION	# 1501****	DELETED	
PROGRESSIVE MANAGEMENT S	# 1783***	NEW INFORMATION BELOW	
QUALITY FINANCIAL	# 19925****	DELETED	

the last six months for any other purpose. description of how the investigation was conducted along with the bus address and telephone number of the source of information.

Thank you for helping ensure the accuracy of your credit information.

For frequently asked questions about your credit report, please visit http://transunion.com/consumerfaqs

	trans	Sunion com I-
ITEM	Investigation Results	Sunion.com/consumerfaqs
PERSONAL INFORMATION	DESCRIPTION	RESULTS
CHAPTER 7 BANKRUPTCY DISCHARGED CIVIL JUDGMENT IN BANKRUPTCY CIVIL JUDGMENT IN BANKRUPTCY FEDERAL TAX LIEN PAID FEDERAL TAX LIEN RELEASE OF TAX LIEN AFNI	DOCKET# 1149954 DOCKET# 10S00967 DOCKET# 7C02422 DOCKET# 20130454117 DOCKET# 20081976611 DOCKET# 20090603589	NEW INFORMATION BE NEW INFORMATION BY DELETED DELETED NEW INFORMATION NEW INFORMATION NEW INFORMATION NEW INFORMATION
CAPITAL ONE BANK USA NA CHILD SUPPORT DIVISION	# 102897**** # 517805732177**** # 7100077***	DELETED NEW INFORMA NEW INFORM

Below are the results of your reinvestigation request and, as applicable, any revisions to your credit file. If you have additional questions regarding the reinvestigated items, please contact the source of that information directly. You may also contact Equitar regarding the reinvestigated items, please contact the source of that information directly. may also contact Equitax regarding the specific information contained within this letter or report within the next 60 days by visiting us at wax regarding the specific information contained within this letter or report within the next 60 days by visiting us at wax regarding the specific information contained within this letter or report within the next 60 days by visiting us at wax regarding the specific information contained within this letter or report within the next 60 days by visiting us at wax regarding the specific information contained within this letter or report within the next 60 days by visiting us at wax regarding the specific information contained within this letter or report within the next 60 days by visiting us at wax regarding the specific information contained within this letter or report within the next 60 days by visiting us at wax regarding the specific information contained within this letter or report within the next 60 days by visiting us at wax regarding the specific information contained within this letter or report within the next 60 days by visiting us at wax regarding the specific information contained within this letter or report within the next 60 days by visiting us at wax regarding the specific information contained within the next 60 days by visiting us at wax regarding the specific information contained within the next 60 days by visiting us at wax regarding the specific information contained within the next 60 days by visiting us at wax regarding the specific information contained within the next 60 days by visiting us at wax regarding the specific information contained within the next 60 days by visiting us at wax regarding the specific information contained within the next 60 days by visiting us at wax regarding the specific information contained within the next 60 days by visiting us at wax regarding the specific information contained within the next 60 days by visiting us at wax regarding the specific information contained within the next 60 days by visiting us at wax re days by visiting us at www.investigate.equifax.com or by calling a Customer Representative at (888) 425-7961 from 9:00am to 5:00pm Monday-Friday in your time zone.

Thank you for giving Equifax the opportunity to serve you.

The Results Of Our Reinvestigation

We have reviewed your concerns and our conclusions are:

The disputed AD astra recovery serv account /71, brant and weber account /00694, progressive MGMT system account /1638 And TEC credit come account /11, brant and weber account /00694, progressive MGMT system. account /1638 And TFC credit corp account /71, brant and weber account /00694, progressive including Collection Agency Information account /t135000 are currently not reporting on the Equifax credit file. Collection Agency Information (This section includes accounts that have been placed for collection with a collection agency.)

We have researched the collection account. Account # - D67022N1 The results are: This item has been deleted from the credit file. If you have additionable to the count # - D67022N1 The results are: This item has been deleted from the credit file. If you have additionable to the count # - D67022N1 The results are: This item has been deleted from the credit file. If you have additionable to the count # - D67022N1 The results are: This item has been deleted from the credit file. If you have additionable to the count # - D67022N1 The results are: This item has been deleted from the credit file. If you have additionable to the count # - D67022N1 The results are: This item has been deleted from the credit file. deleted from the credit file. If you have additional questions about this item please contact: Financial Recovery Svcs, 125 Ryan Industrial 209, San Ramon CA 94583-1773

Collection Agency Information (This section includes accounts that have been placed for collection with a collection agency.)

We have researched the collection account. Account # - 48582621 The results are: This item has been deleted from the credit file. If you have additional questions about this item please contact. Enhanced Recovery deleted from the credit file. If you have additional questions about this item please contact: Enhanced Recovery Corp. 8014 Bayberry Rd. Jacksonville FL 32256-7412 Phone: (800) 496-8941

(For your security, the last 4 digits of account number(s) have been replaced by ") (This section includes open and closed accounts reported b)

4: 120-149 Days Past Due

We have researched the credit account. Account # - 517805265110* The results are: This creditor has verified to if you have additional questions about this item please contact. Capital One PO Roy 20201 Salt Lake City, LLT, 201 If you have additional questions about this item please contact: Capital One, PO Box 30281, Salt Lake City UT 841

STEVEN J. GOLIGHTLY, Ph.D. Director DAVID KILGORE Chief Deputy Director

3/13/2015

LONG BEACH CA 90805-2523

CSE Case Number: 2000000007 Custodial Party: CE SAN CERTACONTO Noncustodial Parent: CONSCRETE CONTRACTOR C Court Case Number: N@09098

Dear Mills Child and South

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regarding Credit Reporting has been evaluated.

Please be advised that credit reporting is required by the Federal Government (Title 45 CFR 302.70 (a)(7)) for all child support accounts, whether delinquent or non-delinquent.

The following occurred as a result of your submission: A credit reporting investigation was initiated/conducted. The following action occurred: Your account has been updated with the Consumer Reporting Agencies. Additional information is required from you (see below). This information must be received within 15 calendar days. If the information is not received within that time, dispute will be closed and no action will be taken with the Consumer Reporting Agen It is your responsibility to provide appropriate information to support your claim. Information previously reported to the Consumer Reporting Agencies was accurate No changes have been made to your account or reported to the Consumer Reporting Agencies. A credit reporting investigation was not conducted for the following reason:

Other: The account number 20000000725302 was deleted from your credit report.

If you have any questions, please contact us at

(323) 889 - 2868 and refer to the above CSE

By: Cynthia Davis, Child Support Officer **County of Los Angeles Child Support Services Department**

> SPECIAL OPERATIONS DIVISION/ Special Enforcement Unit 5500 South Eastern Avenue, 2nd Floor • Commerce, CA 90040 • (866)901-3212

o enrich our community by providing child support services in an efficient, effective and professional manner, on

STATE OF CALIFORNIA-HEAL

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