



Special Notes: If any item on your credit report begins with 'MED1', it includes medical information and the data following 'MED1' is not displayed to anyone but you except where permitted by law.

Account Information

The key to the right helps explain the payment history information contained in some of the accounts below. Not all accounts will contain payment history information, but some creditors report how you make payments each month in relation to your agreement with them.

N/A	X	OK				
Not Applicable	Unknown	Current	30 days late	60 days late	90 days late	120 days late

Adverse Accounts

The following accounts contain information which some creditors may consider to be adverse. Adverse account information may generally be reported for 7 years from the date of the first delinquency, depending on your state of residence. The adverse information in these accounts has been printed in brackets or is shaded for your convenience, to help you understand your report. They are not bracketed or shaded this way for creditors. (Note: The account # may be scrambled by the creditor for your protection.)

CREDIT ONE BANK #4 [REDACTED]

PO BOX 98872
 LAS VEGAS, NV 89193-8872
 (877) 825-3242

Balance: \$0
 Date Verified: 11/2010
 High Balance: \$0
 Collateral: SLD TO SOLD TO ANOTHER LENDER
 Credit Limit: \$0

Pay Status: >PAYMENT AFTER CHARGE
 OFF/COLLECTION<
 Account Type: REVOLVING ACCOUNT
 Responsibility: INDIVIDUAL ACCOUNT
 Date Open: 01/2006
 Date Closed: 04/2008
 Date Paid: 12/2007

Loan Type: CREDIT CARD
 Remarks: PURCHASED BY ANOTHER LENDER
 Estimated date that this item will be removed: 12/2014

DSHS-DCS #1 [REDACTED]

PO BOX 11520
 TACOMA, WA 98411-5520
 (206) 341-7000

Balance: \$7,295
 Date Verified: 10/2010
 Past Due: >\$8,303<

Pay Status: >COLLECTION ACCOUNT<
 Account Type: OPEN ACCOUNT
 Responsibility: INDIVIDUAL ACCOUNT
 Date Open: 12/1995
 Date Closed: 02/2006

Loan Type: FAMILY SUPPORT
 Remarks: >PLACED FOR COLLECTION<
 Estimated date that this item will be removed: 01/2013

GTF SERVICES LLC #4 [REDACTED]

5005 W 81ST PLACE
 SUITE 201
 WESTMINSTER, CO 80031
 (303) 800-9350

Balance: \$1,193
 Date Updated: 11/2010
 Original Amount: \$772
 Original Creditor: 01 CREDIT ONE BANK VISA
 Past Due: >\$1,193<

Pay Status: >COLLECTION ACCOUNT<
 Account Type: OPEN ACCOUNT
 Responsibility: INDIVIDUAL ACCOUNT

Loan Type: COLLECTION AGENCY/ATTORNEY
 Remarks: >PLACED FOR COLLECTION<
 Date placed for collection: 03/2010
 Estimated date that this item will be removed: 06/2015

ACCT PREVIOUSLY LISTED AS SHORT SALE / SETTLED LESS THAN OWED
 NOW SHOWS PAID AS AGREED

Satisfactory Accounts

The following accounts are reported with no adverse information. (Note: The account # may be scrambled by the creditor for your protection.)

CHASE #15 [REDACTED]

POB 24696
 COLUMBUS, OH 43224-0696
 (800) 848-9136

Balance: \$0
 Date Verified: 04/2006
 High Balance: \$568,005
 Terms: 40 MONTHLY \$4294

Pay Status: PAID OR PAYING AS AGREED
 Account Type: MORTGAGE ACCOUNT
 Responsibility: JOINT ACCOUNT
 Date Opened: 09/2005
 Date Closed: 04/2006
 Date Paid: 03/2006

Loan Type: CONVENTIONAL REAL ESTATE MTG
 Remarks: TRANSFER

