YOUR TRANS UNION FILE NUMBER: 93DJ4160-607

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DATE THIS REPORT PRINTED: 02/25/2010

SOCIAL SECURITY NUMBER: 333-62-4567

YOU HAVE BEEN IN OUR FILES SINCE: 04/1993

CONSUMER REPORT FOR:

BUYER, SHELLY 1313 MIDDLE DR SAN DIEGO, CA 92123

FORMER ADDRESSES REPORTED:

1234 SARATOGA FL 34231

## YOUR CREDIT INFORMATION

THE FOLLOWING ACCOUNTS CONTAIN INFORMATION WHICH SOME CREDITORS MAY CONSIDER TO BE ADVERSE. THE ADVERSE INFORMATION IN THESE ACCOUNTS HAS BEEN PRINTED IN >BRACKETS < FOR YOUR CONVENIENCE, TO HELP YOU UNDERSTAND YOUR REPORT. THEY ARE NOT BRACKETED THIS WAY FOR CREDITORS. (NOTE: THE ACCOUNT # MAY BE SCRAMBLED BY THE CREDITOR FOR YOUR PROTECTION).

D&B FINL 1003102017001 OPEN ACCOUNT

>PLACED FOR COLLECTION<

OPENED 10/1998 MOST OWED: \$40 INDIVIDUAL ACCOUNT CLOSED 02/2005 >PAST DUE: \$40 CONTINENTAL TANS IN STATUS AS OF 02/2007 \$40 CONTINENTAL TANS INC

>STATUS AS OF 02/2005: COLLECTION ACCOUNT<

# 1234567890 REVOLVING ACCOUNT GOODYEAR/HSB GOODYEAR/HSB # 1234567890 REVOLVING ACCOUNT VERIF'D 01/2004 BALANCE: \$100 INDIVIDUAL ACCOUNT

OPENED 04/1999

>PAST DUE: \$45<

>STATUS AS OF 01/2004: 30 DAYS PAST DUE<

THE FOLLOWING ACCOUNTS ARE REPORTED WITH NO ADVERSE INFORMATION '

MACYW/GECCCC # 575720583340 OPEN ACCOUNT

CHARGE ACCOUNT

UPDATED 01/2010 BALANCE: \$0 AUTHORIZED ACCOUNT

OPENED 11/2004 MOST OWED: \$0

CLOSED 12/2009

STATUS AS OF 02/2009: PAID OR PAYING AS AGREED IN PRIOR 1 MONTH FROM DATE CLOSED NEVER LATE

SOCIAL SECURITY NUMBER: 333-62-4567 TRANS UNION FILE NUMBER: 93DJ4160-607

MACYW/GECCCC UPDATED 11/10 #575720583320 REVOLVING ACCOUNT

CHARGE ACCOUNT

UPDATED 02/2010 BALANCE: \$0 AUTHORIZED ACCOUNT

MOST OWED: \$0 CREDIT LIMIT: \$500

CLOSED 02/2010

STATUS AS OF 02/2010: PAID OR PAYING AS AGREED IN PRIOR 1 MONTH FROM DATE CLOSED NEVER LATE

BROADWAY # 246813579 REVOLVING ACCOUNT

VERIF'D 01/2010 BALANCE: \$0 INDIVIDUAL ACCOUNT

OPENED 12/2000

STATUS AS OF 01/2010: PAID OR PAYING AS AGREED

SEARS # 987654321 REVOLVING ACCOUNT

VERIF'D 01/2010 BALANCE: \$250 INDIVIDUAL ACCOUNT

OPENED 05/1998

STATUS AS OF 01/2010: PAID OR PAYING AS AGREED

THE FOLLOWING COMPANIES HAVE RECEIVED YOUR CREDIT REPORT. THEIR INQUIRIES REMAIN ON YOUR CREDIT REPORT FOR TWO YEARS. (NOTE: "TU CONSUMER DISCLOSURE' INQUIRIES ARE NOT VIEWED BY CREDITORS).

INQUIRY TYPE	DATE	SUBSCRIBER NAME
INDIVIDUAL	01/10/2010	TU CONSUMER DISCLOSURE
INDIVIDUAL	12/01/2009	TU CONSUMER DISCLOSURE
INDIVIDUAL	06/26/2009	GECS
INDIVIDUAL	06/22/2009	GECS
INDIVIDUAL	03/23/2009	VERIZON CELLULAR
INDIVIDUAL	11/22/2008	TU CONSUMER DISCLOSURE
INDIVIDUAL	07/23/2008	TU CONSUMER DISCLOSURE
INDIVIDUAL	05/28/2008	TU CONSUMER DISCLOSURE

THE COMPANIES LISTED BELOW OBTAINED INFORMATION FROM YOUR CONSUMER REPORT FOR THE PURPOSE OF AN ACCOUNT REVIEW OR OTHER BUSINESS TRANSACTION WITH YOU. THESE INQUIRIES ARE NOT DISPLAYED TO ANYONE BUT YOU AND WILL NOT AFFECT ANY CREDITOR'S DECISION OR ANY SCORE.

DATE SUBSCRIBER NAME

10/2008 SEARS CA & UT ACCOUNTS F

CONSUMER STATEMENT: ADDING CONSUMER STATEMENTS IS EASY

SPECIAL MESSAGES:

INPUT SSN HAS BEEN USED (081) TIMES IN THE LAST (30) DAYS ON DIFFERENT INQUIRIES

SOCIAL SECURITY NUMBER: 333-62-4567 TRANS UNION FILE NUMBER: 93DJ4160-607

IF YOU BELIEVE ANY OF THE INFORMATION IN YOUR CREDIT REPORT IS INCORRECT, PLEASE LET US KNOW. FOR YOUR CONVENIENCE, AN INVESTIGATION FORM IS INCLUDED. PLEASE COMPLETE IT AND MAIL TO:

TRANS UNION CONSUMER RELATIONS 1561 E. ORANGETHORPE AVENUE FULLERTON, CA 92831-5207 1-800-916-8800

OUR BUSINESS HOURS IN YOUR TIME ZONE ARE: 8:30 A.M. TO 4:30 P.M. EXCEPT MAJOR HOLIDAYS. MONDAY THRU FRIDAY