

Sample credit report (continued)

TRANSUNION CONSUMER CREDIT REPORT

Results Issued: 5/20/10 09:36 CT
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PUBLIC RECORDS

DAUPHIN CP (Z 4937063)	Docket #	99B38521		
Type: CHAPTER 7 BANKRUPTCY			Assets: \$2,668	Filed: 10/05
	Location:		Liabilities: \$14,668	Verified:
Court:	Plaintiff:		Orig Balance:	Paid:
Responsibility: C	Attorney: D. WINSLOW		Curr Balance:	
KINGS BK (ZP 5027011)	Docket #	98M987654		
Type: PAID CIVIL JUDGMENT			Assets:	Filed: 4/05
	Location:		Liabilities:	Verified:
Court:	Plaintiff: BANK A		Orig Balance: \$3,128	Paid: 6/05
Responsibility: I	Attorney: WILLIAMS		Curr Balance: \$0	

COLLECTIONS

ADVANCED COL (Y 999C004)	Account #	12345		Account Rating	09B
Original Creditor: ABC BANK	Remarks:		Amount Placed: \$2,500	Opened: 5/02	
Account Type: AG			Balance: \$1,000	Paid:	
Responsibility: I			Past Due:	Closed:	
			Last Payment:	Verified: 4/07 A	

TRADES

ABC BK (B 6781001)	Account #	9876543210		Account Rating	105
Account Type: AUTOMOBILE	Credit Limit:		Balance: \$12,900	Opened: 8/05	
Responsibility: I	High Credit: \$16,900		Past Due: \$1,128	Paid:	
Remarks: ACCOUNT IN DISPUTE	Terms: 60M282			Closed:	
				Verified: 5/07 A	
Late Payments (20 months)	1 1 5	Delinquency	Maximum: 1/07	Payment Pattern	Months 1 -12: 445543211111
	30 60 90		Amount: \$1410		Months 13 -24: 11111111
ABC RETAILER (D 1234567)	Account #	1234567890		Account Rating	R01
Account Type: CREDIT CARD	Credit Limit: \$16,700		Balance: \$5,200	Opened: 12/04	
Responsibility: I	High Credit: \$9,600		Past Due: \$0	Paid:	
Remarks:	Terms: MIN200			Closed:	
				Verified: 5/07 A	
Late Payments (29 months)	1 1 0	Delinquency	Maximum: 2/05	Payment Pattern	Months 1 -12: 111111111111
	30 60 90		Amount: \$230		Months 13 -24: 111111111111
ABC MORTGAGE (Q 1111111)	Account #	1112223333		Account Rating	M01
Account Type:	Credit Limit:		Balance: \$173,200	Opened: 11/01	
Responsibility: C	High Credit: \$232,500		Past Due:	Paid:	
Remarks: CONVENTIONAL MORTGAGE	Terms: 360M1470			Closed:	
				Verified: 5/07 A	
Late Payments (48 months)	0 0 0	Delinquency	Maximum:	Payment Pattern	Months 1 -12: 111111111111
	30 60 90		Amount:		Months 13 -24: 111111111111
ABC DEPARTMENT (D 7654321)	Account #	123123123123		Account Rating	R01
Account Type: CREDIT CARD	Credit Limit: \$1,500		Balance: \$150	Opened: 12/06	
Responsibility: I	High Credit: \$500		Past Due:	Paid:	
Remarks:	Terms: MIN25			Closed:	
				Verified: 5/07 A	
Late Payments (5 months)	0 0 0	Delinquency	Maximum:	Payment Pattern	Months 1 -12: 11111
	30 60 90		Amount:		Months 13 -24:

Sample credit report (continued)

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INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
5/20/10	ABC DEPT STORE (DCH248)		
3/07/07	TEST BANK (BPH9999 EAS)		
2/20/07	MAIN ST AUTO (ASD1234 CAL)		
1/01/07	123 RETAILER (DNY777 EAS)		

INQUIRY ANALYSIS

Date	Subscriber Name (Code)	Identifying Info
03/07/07	TEST BANK (B 9999)	DUNCAN, ELIZABETH (773) 123-4567 9932 WOODBINE, CHICAGO, IL 60693
02/20/07	MAIN ST AUTO (A 1234)	DUNCAN, ELIZABETH (773) 555-1234 9932 WOODBINE, CHICAGO, IL 60693 10 N. CAMINO, OAKLAND, CA 94583 EMPLOYER: GRAND HOTEL

CONSUMER STATEMENT

#HK#EFCRA EXTENDED FRAUD ALERT: ACTION MAY BE REQUIRED UNDER FCRA BEFORE OPENING OR MODIFYING AN ACCOUNT.

REPORT SERVICED BY

TRANSUNION CONSUMER RELATIONS
HTTP://WWW.TRANSUNION.COM/MYOPTIONS
(800) 888-4213
2BALDWIN PLACE, P.O. BOX 1000, CHESTER, PA 19022

END OF TRANSUNION REPORT

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