

CSC Credit Services
 Attn: Consumer Assistance
 P.O. Box 740040
 Atlanta, GA 30374

CSC Credit Services
CREDIT FILE : June 21, 2012
Confirmation #

Dear

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 CSC Credit Services regarding the specific information contain within this letter or report within the next 60 days by calling a Customer Representative at (800) 555-4544 from Monday - Thursday 8:00 AM - 4:30 PM CST and Friday 7:30 AM - 4:00 PM CST

Thank you for giving CSC Credit Services the opportunity to serve you.

The Results Of Our Reinvestigation

>>> We have reviewed the identification information. The results are: Your name has been updated. You may wish to provide your credit grantors with the update. Name: Y Ssn:

>>> We have reviewed your concerns and our conclusions are:

The additional disputed account is not currently reporting on the 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 # - deleted from the credit file. If you have additional questions about this item please contact: Cavalry Portfolio Services, 7 Skyline Dr Ste 3, Hawthorne NY 10532-2162

>>> We have researched the collection account. Account # - deleted from the credit file. If you have additional questions about this item please contact: The CBE Group Inc, 131 Tower Park Dr Ste 100, PO Box 900, Waterloo IA 50794-0900

>>> We have researched the collection account. Account # - deleted from the credit file. If you have additional questions about this item please contact: I.C. Systems Inc, 444 Highway 96 E, Saint Paul MN 55127-2557 Phone: (651) 481-6333

>>> We have researched the collection account. Account # - deleted from the credit file. If you have additional questions about this item please contact: Enhanced Recovery Company, 8014 Bayberry Rd, Jacksonville FL 32256-7412

Credit Account Information

(For your security, the last 4 digits of account number(s) have been replaced by *.)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

Account History	Status Code	Descriptions	J : Voluntary Surrender
1 : 30-59 Days Past Due	5 : 150-179 Days Past Due		K : Repossession
2 : 60-89 Days Past Due	6 : 180 or More Days Past Due		L : Charge Off
3 : 90-119 Days Past Due	G : Collection Account		
4 : 120-149 Days Past Due	H : Foreclosure		

>>> We have researched the credit account. Account # - 202455* The results are: We verified that this item belongs to you. Additional information has been provided from the original source regarding this item. If you have additional questions about this item please contact: Anderson Fin Network/Room, 408 Brock Dr, PO Box 3097, Bloomington IL 61702-3097

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CSC Credit Services

**CREDIT FILE : January 22, 2013
 Confirmation #**

Dear

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 CSC Credit Services regarding the specific information contain within this letter or report within the next 60 days by calling a Customer Representative at (800) 555-4544 from Monday - Thursday 8:00 AM - 4:30 PM CST and Friday 7:30 AM - 4:00 PM CST.

Thank you for giving CSC Credit Services the opportunity to serve you.

Results Of Our Reinvestigation

>>> **We have reviewed the identification information. The results are:** Your social security number has been added/updated. Your middle name has been updated. You may wish to provide your credit grantors with the update.
Name:
Ssn:
Birthdate:

>>> **We have reviewed your concerns and our conclusions are:**

To request a complete copy of your credit report please call 800-685-1111.

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

>>> **We have researched the collection account. Account # -**

has been deleted from the credit file. If you have additional questions about this item please contact: **National Commercial Serviv, 8619 Reseda Blvd Ste 205, Northridge CA 91324-4074 Phone: (818) 701-4400**

>>> **We have researched the collection account. Account # -**

questions about this item please contact: **NCO Healthcare, PO Box 15393, Wilmington DE 19850-5393 Phone: (800) 709-8613**

>>> **We have researched the collection account. Account # -**

questions about this item please contact: **NCO Healthcare, PO Box 15393, Wilmington DE 19850-5393 Phone: (800) 709-8613**

>>> **We have researched the collection account. Account # -**

ditional questions about this item please contact: **I.C. Systems Inc, 444 Highway 96 E, Saint Paul MN 55127-2557 Phone: (651) 481-6333**

>>> **We have researched the collection account. Account # -**

questions about this item please contact: **NCO Healthcare, PO Box 15393, Wilmington DE 19850-5393 Phone: (800) 709-8613**

Credit Account Information

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

Account History Status Code Descriptions	5 : 150-179 Days Past Due	J : Voluntary Surrender
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2 : 60-89 Days Past Due	G : Collection Account	L : Charge Off
3 : 90-119 Days Past Due	H : Foreclosure	
4 : 120-149 Days Past Due		

>>> **We have researched the credit account. Account # -**

payments. If you have additional questions about this item please contact: **Merrick Bank, PO Box 9201, Old Bethpage NY 11804-9001**

The results are: This account is currently reporting paid as agreed, with no late

FEB 21 2013

CSC Credit Services
Attn: Consumer Assistance
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Atlanta, GA 30374

CSC Credit Services

CREDIT FILE : February 6, 2013 Confirmation

Dear

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 CSC Credit Services regarding the specific information contained within this letter or report within the next 60 days by calling a Customer Representative at (800) 555-4544 from Monday - Thursday 8:00 AM - 4:30 PM CST and Friday 7:30 AM - 4:00 PM CST.

Thank you for giving CSC Credit Services the opportunity to serve you.

The Results Of Our Reinvestigation

>>> We have reviewed your concerns and our conclusions are:

To request a complete copy of your credit report please call 800-685-1111.

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

>>> We have researched the collection account. Account # - [redacted] The results are: This item has been deleted from the credit file. If you have additional questions about this item please contact: **NCO Healthcare, PO Box 15393, Wilmington DE 19850-5393 Phone: (800) 709-8613**

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

>>> We have researched the collection account. Account # - [redacted] The results are: This item has been deleted from the credit file. If you have additional questions about this item please contact: **State Collection Service, 2509 S Stoughton Rd, Madison WI 53716-3314**

>>> We have researched the collection account. Account # - [redacted] We have verified that the date of last activity is being reported correctly. If you have additional questions about this item please contact: **Harvest associates Inc, 821 Crossbridge Dr 3, Spring TX 77373-3501 Phone: (866) 544-5984**

Harvest Associates Inc; Collection Reported 02/2013; Assigned 04/2007; Creditor Class - Medical/Health Care; Client - Neptune ER Services; Amount - \$295 ; Status as of 02/2013 - Unpaid; Date of 1st Delinquency 12/2006; Balance as of 02/2013 - \$295 ; Individual Account; Account # - 104709125550; Address: 821 Crossbridge Dr 3 Spring TX 77373-3501 ; (866) 544-5984

>>> We have researched the collection account. Account # - [redacted] The results are: This item has been deleted from the credit file. If you have additional questions about this item please contact: **State Collection Service, 2509 S Stoughton Rd, Madison WI 53716-3314**

>>> We have researched the collection account. Account # - [redacted] The results are: This item has been deleted from the credit file. If you have additional questions about this item please contact: **Specialized Collection Ser, PO Box 441508, Houston TX 77244-1508**

>>> We have researched the collection account. Account # - [redacted] results are: We verified that the last payment date is reporting correctly. If you have additional questions about this item information has been verified and/or updated. We have verified that this item belongs to you. The disputed information has been verified and/or updated. We have verified that the last payment date is reporting correctly. If you have additional questions about this item please contact: **Northeast Credit & Collect, PO Box 3358, Scranton PA 18505-0358**

Northeast Credit & Collections; Collection Reported 02/2013; Assigned 10/2012; Creditor Class - Medical/Health Care; Client - St Joseph Medical Center; Amount - \$58 ; Status as of 02/2013 - Unpaid; Date of 1st Delinquency 10/2010; Balance as of 02/2013 - \$58 ; Individual Account; Account # - D38610255N1; ADDITIONAL INFORMATION - Collection Account; Address: 245 Main St Dickson City PA 18519-1641