

CSC Credit Services

CREDIT FILE : September 20, 2012

Confirmation #

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

Grand Prairie, TX 75052-3200

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: 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. The additional disputed accounts are 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: **NCO Fin'99, PO Box 15636, Wilmington DE 19850-5636 Phone: (800) 207-3081**

>>> We have researched the collection account. Account # - _____
additional questions about this item please contact: **Recovery Services of Ameri, PO Box 815335, Dallas TX 75381-5335 Phone: (972) 759-0888**

>>> We have researched the collection account. Account # - _____
additional questions about this item please contact: **Specialized Collection Ser, PO Box 441508, Houston TX 77244-1508**

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questions about this item please contact: **NCO Fin'99, PO Box 15636, Wilmington DE 19850-5636 Phone: (800) 207-3081**

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>>> We have researched the collection account. Account # - _____
questions about this item please contact: **Southwest Recovery Service, 15400 Knoll Trail Dr, Dallas TX 75248-3467 Phone: (214) 387-8068**

Southwest Recovery Services; Collection Reported 09/2012; Assigned 02/2011; Creditor Class - Ranking; Client - Vrm; Amount - \$1,317 ; Status as of 09/2012 - Unpaid; Date of 1st Delinquency 01/2011; Balance as of 09/2012 - \$1,317 ; Individual Account; Account # - _____

>>> We have researched the collection account. Account # - _____
has been provided from the original source regarding this item. If you have additional questions about this item please contact: **Recovery Services of Ameri, PO Box 815335, Dallas TX 75381-5335 Phone: (972) 759-0888**

Recovery Services of America; Collection Reported 09/2012; Assigned 02/2012; Creditor Class - Retail; Client - PBM Labs Bmc; Amount - \$50 ; Status as of 09/2012 - Unpaid; Date of 1st Delinquency 10/2011; Balance as of 09/2012 - \$50 ; Joint Account; Account # - _____

TX 75381-5335 ; (972) 759-0888
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