

TransUnion | ABC BANK CREDIT CARD | 411111*****1111 | \$1,250.00 | Charge Off
| Account reported with inaccurate late payments

TransUnion | XYZ RETAIL STORE | 78901234 | \$780.50 | Collection | Debt listed
after being paid in full

Experian | AUTO LOAN FINANCE | EX-99887766 | \$5,300.00 | Late 90 Days | Late
payment reported in error

Experian | PERSONAL LOAN CO | PL-44556677 | \$2,150.75 | Collection | Balance
amount does not match original agreement

Equifax | MEDICAL COLLECTIONS INC | EQ-11223344 | \$420.00 | Collection |
Account does not belong to the consumer

Equifax | CELL PHONE PROVIDER | CP-55667788 | \$310.40 | Charge Off | Contract
was cancelled before services started