

EQUIFAX

CREDIT FILE : February 17, 2015

Confirmation # [REDACTED]

Dear [REDACTED]:

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 Equifax regarding the specific information contained within this letter or report within the next 60 days by visiting us at www.investigate.equifax.com or by calling a Customer Representative at (888) 425-7961 from 9:00am to 5:00pm Monday-Friday in your time zone.

For an added convenience, use one of the below options to start an investigation or check the status of your dispute.

Please note, when you provide documents, including a letter, to Equifax as part of your dispute, the documents may be submitted to one or more companies whose information are the subject of your dispute.

Visit us at www.equifax.com/CreditReportAssistance or Call us at 866-349-5186.

Thank you for giving Equifax the opportunity to serve you.

The Results Of Our Reinvestigation

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: We verified that this item belongs to you. If you have additional questions about this item please contact: **SENEX Services Corp, 3333 Founders Rd 2nd FL, Indianapolis IN 46268-4933 Phone: (888) 577-7056**

SENEX Services Corp; Collection Reported 02/2015; Assigned 11/2011; Creditor Class - Medical/Health Care; Client - Saint Barnabas Medical Center; Amount - \$175 ; Status as of 02/2015 - Unpaid; Date of 1st Delinquency 06/2009; Balance as of 02/2015 - \$175 ; Individual Account; Account # - D3240089N1; Address: 3333 Founders Rd 2nd Fl Indianapolis IN 46268-4933 : (888) 577-7056

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: **Orion Collections GRVL, 202 Firetower Rd, Winterville NC 28590-6412 Phone: (252) 757-2101**

>>> We have researched the collection account. Account # - [REDACTED] 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: **867ya10d Recovery Company, PO Box 57547, Jacksonville FL 32241-7547 Phone: (800) 496-8941**

Enhanced Recovery Corp; Collection Reported 02/2015; Assigned 11/2011; Creditor Class - Cable/Cellular; Client - Sprint; Amount - \$379 ; Status as of 02/2015 - Unpaid; Date of 1st Delinquency 08/2010; Balance as of 02/2015 - \$379 ; Individual Account; Account # - 56685691; ADDITIONAL INFORMATION - Collection Account. Address: PO Box 57547 Jacksonville FL 32241-7547 : (800) 496-8941

>>> We have researched the collection account. Account # - [REDACTED] The results are: We verified that this item belongs to you. If you have additional questions about this item please contact: **SENEX Services Corp, 3333 Founders Rd 2nd FL, Indianapolis IN 46268-4933 Phone: (888) 577-7056**

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