



# AAA Credit Bureau LC Credit Services

15300 Devonshire St., Suite 206

Mission Hills, Ca 91345

Tel: (888) 888-7388 Fax: (866) 894-6501

PROVIDED FOR 9187

DUMMY ACCT

15300 DEVONSHIRE

MISSION HILLS, CA 91345

Phone: (818)894-7501 Fax: (818)894-6501

## Pre-Qualifier Report

File Number 2174103	Date Received 09/15/2003	Date Issued 10/08/2003
Individual/Joint INDIVIDUAL	Type Report REFER TO FILE	
Sources <input checked="" type="checkbox"/> XPN <input checked="" type="checkbox"/> TU <input checked="" type="checkbox"/> EFX		
Requested By jerry2003	End-user Ref-#	
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### Applicant Information

Applicant: CONSUMER, JOHNATHAN

Social Security No: 548-60-3388

Age:

Marital Status: Refer To File

Dependents:

Coapplicant:

Social Security No:

Age:

Marital Status:

Dependents:

### Address Information

Curr Address: 10655 BIRCH ST  
BURBANK CA 91502

Length of Time:

Owns/Rents:

### Applicant's Credit Scores

**FICO II (BASE MODEL) SCORE: 692**

01 CURRENT BALANCES ON ACCOUNTS

08 NUMBER OF RECENT INQUIRIES

11 CURRENT BALANCES ON REVOLVING ACCOUNTS

14 LENGTH OF TIME ACCOUNTS HAVE BEEN ESTABLISHED

**EMPIRICA SCORE: 696**

15 LACK OF RECENT BANK REVOLVING INFORMATION

14 LENGTH OF TIME ACCOUNTS HAVE BEEN ESTABLISHED

16 LACK OF RECENT REVOLVING ACCOUNT INFORMATION

17 NO RECENT NON-MORTGAGE BALANCE INFORMATION

**BEACON SCORE: 715**

14 LENGTH OF TIME ACCOUNTS HAVE BEEN ESTABLISHED

08 TOO MANY INQUIRIES LAST 12 MONTHS

15 LACK OF RECENT BANK REVOLVING INFORMATION

24 NO RECENT REVOLVING BALANCES

### Co-Applicant's Credit Scores

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### Tradelines Summary

COL= 2 NEG= 1 TR= 02 HNEG=1-2 REV= 39 INS= 56 MTG= 3 OPN= 41 INQ= 49

	Credit Limit/ High Credit	Balance	Past Due	Payment Amount	Available	%
INSTALLMENT	\$1,650	\$437	\$0	\$32	\$1,213	
REVOLVING	\$79,701	\$3,051	\$0	\$10	\$76,650	96%
<b>Totals</b>	<b>\$81,351</b>	<b>\$3,488</b>	<b>\$0</b>	<b>\$42</b>		

E C O A	Creditor Account Number	Date Reported Type	Date Opened	Monthly Payment	High Credit	Terms	Current Status		History			Mos Rev	Rating
							Balance Owing	Past Due Amount	30	60	90+		

### Credit History - Non-Zero Balances

I	ORTEACHERFCU 7770801	07-03 R/O	01-03	150	20000	180	\$19,550	\$0	0	0	0	7	CURR ACCT (TU)
I	MBNA AMER 549	01-03	12-99	10	7000	REV	\$3,051	\$0	0	0	0	0	CURR ACCT (EFX)
I	ORTEACHERFCU 7770800	07-03 R/O	01-03	0	1150	INS	\$150	\$0	0	0	0	7	CURR ACCT (TU)

### Derogatory - Non-Zero Balances

I	TROJAN PROFE 68111236545753243	07-01 COL	05-01	0	750	COL	\$615	\$0	-1	0	0	0	COLL ACCT (TU) Original Creditor: TROJAN PROFESSIONAL SERVICES
I	TAL LEWIS 20198	07-97 COL	06-97	0	405	COL	\$405	\$0	-1	0	0	0	COLL ACCT (TU) Original Creditor: TAL LEWIS INCORPORATED

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### Derogatory - Non-Zero Balances

I	GUADJARA JWL 128099	07-03 ISC	11-99	32	500	INS	\$287	\$0	2	0	1	44	DELINQ 30 DAYS (TU)
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Late Dates: 30/07-03 90/05-03 30/12-01

### Credit History - Zero Balances

I	BANK 1 LAF 433208000000	09-97 CRC	07-97	0	-1	REV	\$0	\$0	0	0	0	1	CURR ACCT (TU)
C	BANK AMERICA 1735943663	05-94 R/E	11-88	1389	144000	360	\$0	\$0	0	0	0	0	CURR ACCT (TU)
I	BMBY/CBUSA 6011760100500019	09-97	09-96	0	500	REV	\$0	\$0	0	0	0	0	CURR ACCT (TU)
	CAMBRPORT 50000000001	07-03 C/C	05-99	0	-1	N/S	\$0	\$0	0	0	0	1	UNRATED (TU EFX)
I	CANANDNB 1100446183	07-03 AUT	08-99	0	0	INS	\$0	\$0	0	0	0	1	UNRATED (TU)
I	CANANDNB 1100446205	07-03 AUT	08-99	0	0	INS	\$0	\$0	0	0	0	1	UNRATED (TU)
P	CUSOUTHERN 9000100001	09-03 AUT	03-01	456	20000	INS	\$0	\$0	0	0	0	3	CURR ACCT (TU EFX)

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							Balance Owing	Past Due Amount	30	60	90+		
<b>Credit History - Zero Balances</b>													
I	CUSOUTHERN 9000100002	09-03 SEC	11-01	148	5000	INS	\$0	\$0	0	0	0	3	CURR ACCT (TU EFX)
I	CUSOUTHERN 9000102525	09-03 AUT	12-01	25	0	INS	\$0	\$0	0	0	0	3	CURR ACCT (TU EFX)
M	CUSOUTHERN 9000100003	09-03 SEC	01-02	33	1000	INS	\$0	\$0	0	0	0	3	CURR ACCT (TU EFX)
I	CUSOUTHERN 9000100005	09-03 AUT	07-02	197	10000	INS	\$0	\$0	0	0	0	3	CURR ACCT (TU EFX)
I	CUSOUTHERN 9000100006	09-03 AUT	07-02	239	10000	INS	\$0	\$0	0	0	0	3	CURR ACCT (TU EFX)
P	CUSOUTHERN 9000100007	09-03 AUT	07-02	395	20000	INS	\$0	\$0	0	0	0	3	CURR ACCT (TU EFX)
I	CUSOUTHERN 9000100004	09-03 AUT	07-02	25089	25000	INS	\$0	\$0	0	0	0	3	CURR ACCT (TU EFX)
I	CUSOUTHERN 9000100008	09-03 AUT	02-03	893	45000	INS	\$0	\$0	0	0	0	3	CURR ACCT (TU EFX)
I	CUSOUTHERN 9000100009	09-03 AUT	05-03	1580	85000	INS	\$0	\$0	0	0	0	3	CURR ACCT (TU EFX)

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<b>Credit History - Zero Balances</b>													
I	CYPRUS CU 1104416300	07-03 CRC	03-02	0	5	REV	\$0	\$0	0	0	0	14	CURR ACCT ( TU )
I	DMGT/CBUSA 6011655500400010	09-97	08-95	0	300	REV	\$0	\$0	0	0	0	0	UNRATED ( TU )
I	EBTEL FCU 766092201	04-03 C/C	12-00	0	10000	REV	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	EBTEL FCU 766096700	04-03 AUT	09-01	43	500	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
C	FARMERS INS 984335000	03-03 CRC	10-00	0	15500	REV	\$0	\$0	0	0	0	5	CURR ACCT ( TU )
I	FARMERS INS 984331700	03-03 C/C	05-01	0	5000	REV	\$0	\$0	0	0	0	11	CURR ACCT ( TU )
I	FARMERS INS 984335100	03-03 CRC	06-01	0	25000	REV	\$0	\$0	0	0	0	6	CURR ACCT ( TU )
I	FARMERS INS 984337400	03-03 CRC	01-02	0	1000	REV	\$0	\$0	0	0	0	1	CURR ACCT ( TU )
I	FARMERS INS 984335700	08-02 AUT	03-02	102	5000	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )

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							Balance Owing	Past Due Amount	30	60	90+		
<b>Credit History - Zero Balances</b>													
I	FARMERS INS 984330102	12-02 UNS	11-02	176	2000	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	FIN PART CU 22721	10-97 AUT	06-96	670	20000	INS	\$0	\$0	0	0	0	0	UNRATED ( TU )
I	FIRST FUTURE 504370800	11-99 C/C	01-99	0	0	REV	\$0	\$0	0	0	0	2	CURR ACCT ( TU )
I	FIRST FUTURE 504370807	11-99 C/C	01-99	0	0	REV	\$0	\$0	0	0	0	2	CURR ACCT ( TU )
I	FIRST FUTURE 504370809	11-99 R/E	03-99	50	0	120	\$0	\$0	0	0	0	2	CURR ACCT ( TU )
I	FIRST FUTURE 504370801	09-03 AUT	01-00	349	0	INS	\$0	\$0	0	0	0	19	CURR ACCT ( TU )
I	FRSTBANK 5049266020000229	09-03	11-02	0	0	REV	\$0	\$0	0	0	0	1	CURR ACCT ( EFX )
I	FRSTBANK 5049266360000268	08-03	11-02	0	0	REV	\$0	\$0	0	0	0	0	CURR ACCT ( EFX )
I	FRSTBANK 5049266360000243	08-03	11-02	0	0	REV	\$0	\$0	0	0	0	0	CURR ACCT ( EFX )

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<b>Credit History - Zero Balances</b>													
I	FRSTBANK 5049266360000235	08-03	11-02	0	0	REV	\$0	\$0	0	0	0	0	CURR ACCT (EFX)
I	FRSTBANK 5049265400000106	08-03	11-02	0	0	REV	\$0	\$0	0	0	0	0	CURR ACCT (EFX)
I	FRSTBANK 5049265370000060	08-03	11-02	0	0	REV	\$0	\$0	0	0	0	0	CURR ACCT (EFX)
I	FRSTBANK 5049266360000276	08-03	11-02	0	0	REV	\$0	\$0	0	0	0	0	CURR ACCT (EFX)
I	FRSTBANK 5049266020000211	09-03	11-02	0	0	REV	\$0	\$0	0	0	0	1	CURR ACCT (EFX)
I	FRSTBANK 5049266000000173	09-03	11-02	0	0	REV	\$0	\$0	0	0	0	1	CURR ACCT (EFX)
I	FRSTBANK 5049266400000138	08-03	11-02	0	0	REV	\$0	\$0	0	0	0	0	CURR ACCT (EFX)
I	FST TECH CU 9995	01-00 CRC	12-93	0	100	REV	\$0	\$0	0	0	0	7	CURR ACCT (TU )
I	HAROLDS 3059100568	08-03 CHG	04-99	0	1	REV	\$0	\$0	0	0	0	45	CURR ACCT (TU EFX)

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I	HAROLDS 3059100576	08-03 CHG	04-99	0	1	REV	\$0	\$0	0	0	0	45	CURR ACCT (TU EFX)
I	JARED 3000405017	08-96 CHG	11-93	0	0	REV	\$0	\$0	0	0	0	0	CURR ACCT (TU )
I	MEDWAY 19007654000001	07-03	12-99	111	3200	INS	\$0	\$0	0	0	0	34	CURR ACCT (EFX)
I	MEDWAY 19006544000001	10-01	12-99	111	3200	INS	\$0	\$0	0	0	0	13	UNRATED (EFX)
	MEDWAY 19004321000001	10-01	01-00	0	-1	N/S	\$0	\$0	0	0	0	0	UNRATED (EFX)
I	MEIER&FRNK 189	08-03 CHG	11-99	0	0	REV	\$0	\$0	0	0	0	43	CURR ACCT (TU EFX)
P	MERIWEST CU 96946180002	07-03 CLS	12-00	0	18200	REV	\$0	\$0	0	0	0	3	CURR ACCT (TU )
I	MERIWEST CU 412172102	08-03 CRC	09-01	0	100	REV	\$0	\$0	0	0	0	19	CURR ACCT (TU )
I	MERIWEST CU 96883480003	07-03 R/O	12-02	221	25000	180	\$0	\$0	0	0	0	1	UNRATED (TU )

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I	MERIWEST CU 96883480002	07-03 H/E	12-02	100	10300	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
P	METROCU 41743600	08-03 C/C	08-98	0	2000	REV	\$0	\$0	0	0	0	13	CURR ACCT ( TU )
I	NWC COMM FCU 12708932	01-00 AUT	11-99	242	10000	INS	\$0	\$0	0	0	0	2	CURR ACCT ( TU )
I	NWC COMM FCU 12708919	02-02 UNS	01-02	29	600	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	NWC COMM FCU 12708918	02-02 UNS	01-02	45	500	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	NWC COMM FCU 12708901	06-03 UNS	04-03	50	500	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	NWC COMM FCU 12708902	06-03 UNS	04-03	50	500	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	NWC COMM FCU 12708903	06-03 UNS	04-03	50	500	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	OCTFCU 660900	08-03 AUT	05-02	65	10000	INS	\$0	\$0	0	0	0	2	CURR ACCT ( TU EFX )

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15300 Devonshire St., Suite 206

Mission Hills, Ca 91345

Tel: (888) 888-7388 Fax: (866) 894-6501

PROVIDED FOR 9187

DUMMY ACCT

15300 DEVONSHIRE

MISSION HILLS, CA 91345

Phone: (818)894-7501 Fax: (818)894-6501

## Pre-Qualifier Report

File Number 2174103	Date Received 09/15/2003	Date Issued 10/08/2003
Individual/Joint INDIVIDUAL	Type Report REFER TO FILE	
Sources <input checked="" type="checkbox"/> XPN <input checked="" type="checkbox"/> TU <input checked="" type="checkbox"/> EFX		
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E C O A	Creditor Account Number	Date Reported Type	Date Opened	Monthly Payment	High Credit	Terms	Current Status		History			Mos Rev	Rating
							Balance Owing	Past Due Amount	30	60	90+		
<b>Credit History - Zero Balances</b>													
I	ORANGE CO CU 4209730010140583	02-03 CRC	11-01	0	5000	REV	\$0	\$0	0	0	0	0	UNRATED ( TU )
I	ORANGE CO CU 4559740090090018	08-03 CRC	05-02	0	11000	REV	\$0	\$0	0	0	0	15	CURR ACCT ( TU )
I	ORTEACHERFCU 9990800	06-97 UNS	06-95	48	1000	INS	\$0	\$0	0	0	0	0	UNRATED ( TU )
I	ORTEACHERFCU 660800	09-97 AUT	09-97	583	28000	INS	\$0	\$0	0	0	0	0	UNRATED ( TU )
C	ORTEACHERFCU 770801	10-02 REC	01-00	421	12000	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	ORTEACHERFCU 88880809	10-02 AUT	02-00	100	5000	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	ORTEACHERFCU 88880808	10-02 AUT	02-00	242	12000	INS	\$0	\$0	0	0	0	0	UNRATED ( TU )
I	ORTEACHERFCU 660808	10-02 UNS	02-00	252	500	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	ORTEACHERFCU 8880804	07-02 AUT	10-00	65	2000	INS	\$0	\$0	0	0	0	0	UNRATED ( TU )

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							Balance Owing	Past Due Amount	30	60	90+		
<b>Credit History - Zero Balances</b>													
I	ORTEACHERFCU 8880803	07-02 UNS	10-00	107	1200	INS	\$0	\$0	0	0	0	0	UNRATED ( TU )
I	ORTEACHERFCU 880807	02-03 UNS	02-01	251	10000	INS	\$0	\$0	0	0	0	0	UNRATED ( TU )
C	ORTEACHERFCU 880808	03-03 AUT	03-01	209	10000	INS	\$0	\$0	0	0	0	0	UNRATED ( TU )
I	ORTEACHERFCU 990802	04-03 AUT	04-01	303	15000	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	ORTEACHERFCU 990803	07-03 UNS	09-01	50	1500	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
C	ORTEACHERFCU 990805	07-03 R/O	11-01	98	10000	180	\$0	\$0	0	0	0	1	CURR ACCT ( TU )
I	ORTEACHERFCU 990804	07-03 R/O	11-01	0	0	INS	\$0	\$0	0	0	0	1	CURR ACCT ( TU )
I	ORTEACHERFCU 60800	07-03 UNS	05-02	101	3000	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	ORTEACHERFCU 7770802	07-03 AUT	01-03	0	15000	INS	\$0	\$0	0	0	0	3	CURR ACCT ( TU )

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E C O A	Creditor Account Number	Date Reported Type	Date Opened	Monthly Payment	High Credit	Terms	Current Status		History			Mos Rev	Rating
							Balance Owing	Past Due Amount	30	60	90+		
<b>Credit History - Zero Balances</b>													
I	ORTEACHERFCU 7770803	07-03 SEC	05-03	25	10	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	ORTEACHERFCU 7770804	07-03 R/O	06-03	0	0	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	ORTEACHERFCU 7770805	07-03 R/O	06-03	0	0	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	ORTEACHERFCU 7770806	07-03 R/O	06-03	0	0	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	ORTEACHERFCU 7770807	07-03 AUT	07-03	29	1000	INS	\$0	\$0	0	0	0	1	UNRATED ( TU )
I	PEEBLES 16132219	07-02 CHG	10-98	0	200	REV	\$0	\$0	0	0	0	2	CURR ACCT ( TU )
I	POINTWSTCU 76200019967900105	06-02 C/C	09-00	0	5000	REV	\$0	\$0	0	0	0	11	CURR ACCT ( TU )
I	S&T BANK 100040550400001	04-00 UNS	02-00	0	625	INS	\$0	\$0	0	0	0	2	UNRATED ( TU )
I	S&T BANK 100040550400003	04-00 UNS	02-00	0	725	INS	\$0	\$0	0	0	0	2	UNRATED ( TU )

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E C O A	Creditor Account Number	Date Reported Type	Date Opened	Monthly Payment	High Credit	Terms	Current Status		History			Mos Rev	Rating
							Balance Owing	Past Due Amount	30	60	90+		

### Credit History - Zero Balances

I	ST EMPLOY 100030000074	03-03 SEC	01-02	100	5100	INS	\$0	\$0	0	0	0	7	CURR ACCT (TU EFX)
I	ST EMPLOY 30000071	09-02	09-02	15	500	INS	\$0	\$0	0	0	0	0	UNRATED (EFX)
I	STATE EMP CU 100030000072	07-02 C/C	09-01	0	1000	REV	\$0	\$0	0	0	0	6	CURR ACCT (TU )
I	STATE EMP CU 30000073	04-02 AUT	02-02	1	100	INS	\$0	\$0	0	0	0	1	UNRATED (TU )
I	STPC/CBUSA 7972130103240051	05-03 CCP	06-02	0	5000	REV	\$0	\$0	0	0	0	12	CURR ACCT (TU )
I	TOOELE FCU 401070000	05-03 UNS	10-98	0	0	INS	\$0	\$0	0	0	0	6	CURR ACCT (TU EFX)
I	TRACY 185420501	06-03	01-03	827	50000	INS	\$0	\$0	0	0	0	4	CURR ACCT (EFX)
I	ULTR/CBUSA 6011652202000016	01-03 CCP	06-98	0	500	REV	\$0	\$0	0	0	0	26	CURR ACCT (TU )
I	ULTR/CBUSA 6011652100500018	01-03 CCP	06-98	0	1000	REV	\$0	\$0	0	0	0	26	CURR ACCT (TU )

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### Inquiries

Subcode			Credit Grantor	Inquiry Date
Experian	Trans Union	Equifax		
		636FZ03873	GENLREVNUE	08/15/2003
			CNAC-AZ101	08/14/2003
			BANCORPSOUTH/DATAFACTS	08/13/2003
			CNAC-OH112	08/12/2003
		196AN01220	SATURNCHPL	08/11/2003
		622AN09929	DEALER MKT	08/10/2003
		180BB19426	WFB CD SVC	08/09/2003
		112FC00026	CLACKC FCU	08/08/2003
		112FC00026	CLACKC FCU	08/07/2003
		112FC00026	CLACKC FCU	08/06/2003
		112FC00026	CLACKC FCU	08/05/2003
		180AN23991	BILLING	08/04/2003
		404FZ02547	CAP SOLUT	08/03/2003
		285FM01801	WA MUTUAL	08/01/2003
		999FF00573	LEASE	07/31/2003
		180AN14661	K.G. FORD	07/30/2003
		999FF00383	DIGITAL	07/29/2003
		999AN00161	UNIVERSAL	07/24/2003
		180AN28166	FRNDLYFORD	07/23/2003
		401FC03809	DELTA ECU	07/17/2003
		622AN09929	DEALER MKT	07/16/2003
		163FZ04145	OLDREPCRED	07/15/2003
		112FC00026	CLACKC FCU	07/14/2003
		296AN94924	HI COUNTRY	07/12/2003
		485FP00560	CBUSA	07/11/2003
		241FM01978	MOREQUITY	07/10/2003
		112FC00026	CLACKC FCU	07/09/2003

### Identifying Information

File-ID	Name	DOB/Age	SS-#
A1EFX	JONATHAN CONSUMER JR		
A2EFX	JONATHAN Q CONSUMER	AGE 28	
A1TU	JONATHAN A CONSUMER 3	1957-E	548603388

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### Identifying Information

File-ID	Name	DOB/Age	SS-#
A2TU	JOHN Q CONSUMER	19510101	548603388
A3TU	JOHN Q SMITH	1952-E	548603388
A4TU	JANE CONSUMER		548603388
A5TU	JOHNATHAN S CONSUMER		548060338
A1XPN			

### Address Information

10655 N BIRCH ST 3 BURBANK CA 91052 RPTD: 10/2000

123 MAIN ALPHARETTA GA 30004 RPTD: N/S

2035 BROADWAY CANANDAIGUA NY 14424 RPTD: 02/2001

45425 FORMER STEET 1 ST BROOKHAVEN PA 19015 RPTD: 07/2001

5757 ALPHA RD DALLAS TX 75240 RPTD: 08/2000

### Remarks

MESSAGE:

0092 REQUESTED PRODUCT OPTION NOT ALLOWED

MESSAGE:

0007 NO RECORD FOUND

CONSUMER STATEMENT:

THIS IS A TEST FILE

CASE: BK 482 PG 1722 CREDIT BUREAU INC

COURT: 769VC00079

CREDITOR: VC

MATURITY DATE:

FINANCING STATEMENT

DATE FILED: 021999

S P E C I A L M E S S A G E S

90638 MOST LIKELY LA MIRADA

IRVINE DOB:02 09 1944 DOC:03 01 1981 ZIP CODE WHERE BENEFITS WERE PAID IS

INPUT SSN USED IN DEATH BENEFITS CLAIM FOR MASHA

CA

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### Remarks

FILE PREVIOUS ADDRESS REPORTED USED IN TRUE NAME FRAUD OR CREDIT FRAUD

CONSUMER STATEMENT:

THIS IS A TEST FILE

S P E C I A L M E S S A G E S

90638 MOST LIKELY LA MIRADA

INPUT SSN USED IN DEATH BENEFITS CLAIM FOR MASHA

IRVINE DOB:02 09 1944 DOC:03 01 1981 ZIP CODE WHERE BENEFITS WERE PAID IS

CA

CONSUMER STATEMENT:

FRAUD VICTIM DO NOT EXTEND CREDIT

S P E C I A L M E S S A G E S

90638 MOST LIKELY LA MIRADA

INPUT SSN USED IN DEATH BENEFITS CLAIM FOR MASHA

IRVINE DOB:02 09 1944 DOC:03 01 1981 ZIP CODE WHERE BENEFITS WERE PAID IS

CA

FILE PREVIOUS ADDRESS HAS BEEN REPORTED MORE THAN ONCE UNIT: 110 607

S P E C I A L M E S S A G E S

90638 MOST LIKELY LA MIRADA

INPUT SSN USED IN DEATH BENEFITS CLAIM FOR MASHA

IRVINE DOB:02 09 1944 DOC:03 01 1981 ZIP CODE WHERE BENEFITS WERE PAID IS

CA

S P E C I A L M E S S A G E S

90638 MOST LIKELY LA MIRADA

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IRVINE DOB:02 09 1944 DOC:03 01 1981 ZIP CODE WHERE BENEFITS WERE PAID IS

CA

### Creditor List

(800)300-3032

AAA CB

15300 DEVONSHIRE ST SUITE 206

MISSION HILLS

CA 91345

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### Creditor List

(775)823-5553	ACCESS CREDIT REPORT			
(800)395-2555	BANK 1 LAF	POB 15520	WILMINGTON	DE 19850
(800)285-6000	BANK AMERICA	205 PARK CLUB LANE	BUFFALO	NY 14231
( ) -	BOMBAY CO	P.O. BOX 8337	GRAY	TN 37615
(000)000-0000	C B ASSO FIL	111 WOODCREST RD	CHERRY HILL	NJ 08003
(617)661-4900	CAMBRIDGEPORT BANK			
(520)324-0389	CAPITAL SOLUTIONS			
(309)786-1123	CAR EXPRESS.COM LLC			
(619)938-7399	CDS-RCKLEDGE	1802 S FISKE BLVD SUITE 201	ROCKLEDGE	FL 32955
( ) -	CITIBANK USA, NA			
(503)656-0671	CLACKAMAS FEDERAL CR			
(440)992-3900	CNAC OH110B			
(562)698-8326	CREDIT UNION OF SOUT			
( ) -	CYPRUS CU	3505 SOUTH 8400 WE	MAGNA	UT 84044
(901)685-7599	DATA FACTS			
( ) -	DECODING			
(404)715-7677	DELTA EMPLOYEES CRED			
(97)2 9-97 0	DIGITAL MATRIX SYSTEMS INC	DIGITAL 3200 WINDY HILL RD	MARIETTA	GA 30309
( ) -	DIRECT ENERGY			
( ) -	DMGT/CBUSA	POB 8637	GRAY	TN 37615
(510)734-8080	EBTEL FCU	3120 CROW CANYON	SAN RAMON	CA 94583
( ) -	FARMERS INS	4680 WILSHIRE BLVD	LOS ANGELES	CA 90010
(562)923-0311	FIN PART CU	7800 E IMPERIAL HY	DOWNEY	CA 90241
(801)572-4004	FIRST ELECTRONIC BAN			
(702)887-6532	FRIENDLY FORD			
(503)644-4034	FST TECH CU	PO BOX 2100	BEAVERTON	OR 97075
(513)469-1472	GENERAL REVENUE			
(800)200-4622	GMAC FLINT SPB			
(714)547-5622	GUADJARA JWL	200 E 4TH ST	SANTA ANA	CA 92701
( ) -	HAROLDS			
(405)329-4045	HAROLDS FINL	765 ASP	NORMAN	OK 73069
(505)334-6127	HI-COUNTRY CHEVROLET			
( ) -	JARED	375 GHENT RD	AKRON	OH 44333

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# AAA Credit Bureau LC Credit Services

15300 Devonshire St., Suite 206

Mission Hills, Ca 91345

Tel: (888) 888-7388 Fax: (866) 894-6501

PROVIDED FOR 9187

DUMMY ACCT

15300 DEVONSHIRE

MISSION HILLS, CA 91345

Phone: (818)894-7501 Fax: (818)894-6501

## Pre-Qualifier Report

File Number 2174103	Date Received 09/15/2003	Date Issued 10/08/2003
Individual/Joint INDIVIDUAL	Type Report REFER TO FILE	
Sources <input checked="" type="checkbox"/> XPN <input checked="" type="checkbox"/> TU <input checked="" type="checkbox"/> EFX		
Requested By jerry2003	End-user Ref-#	
The reporting bureau certifies that public records have been checked for records involving the subject(s) and were obtained directly through the repositories used, or by direct searches, or a public records search firm other than the repository, or by all methods with the following results:		
<input checked="" type="checkbox"/> No Public record <input type="checkbox"/> (Yes) Public records as Shown		

### Creditor List

(714)521-3110	KEN GRODY FORD			
(800) 44-1 99	MBNA AMERICA			
(800) 42-1 21	MBNA AMERICA			
(800)421-2110	MBNA AMERICA			
( ) -	MBNA AMERICA			
( ) -	MEDWAY SAVINGS BANK			
( ) -	MEIER&FRANK	P.O. BOX 60593	PHOENIX	AZ 85082
(810)276-3000	METROCU	6611 CHICAGO AVE	WARREN	MI 48092
(704)799-0135	MOREQUITY #2640			
(800)737-3141	NBC/CCB/FIRST MARKET			
(619)371-7050	NWC COMM FCU	701 S CHINA LAKE	RIDGECREST	CA 93555
(888)895-5145	OLD REPUBLIC CREDIT			
(714)755-5900	ORANGE CO CU	POB 11777	SANTA ANA	CA 92711
(714)547-4141	ORANGE COUNTY TEACHE			
(714)285-4000	ORTEACHERFCU	15442 DEL AMO AV	TUSTIN	CA 92680
(408)256-4566	PAC IBM EFCU	5615 CHESBRO AVE	SAN JOSE	CA 95123
		POB 530953		95153
(804)447-5200	PEEBLES	1 PEEBLES ST	SOUTH HILL	VA 23970
(503)546-5032	POINTWSTCU	718 NE 12TH AVENUE	PORTLAND	OR 97232
(501)821-5252	PRESTIGE FIN	PO BOX 1057	DRAPER	UT 84020
(800)830-9122	ROBINSONS-MAY/MEIER&			
(724)349-2900	S&T BANK	800 PHILADELPHIA	INDIANA	PA 15701
( ) -	SANTEL FCU	POB 919006	SAN DIEGO	CA 92112
( ) -	SATURN OF CHAPEL HIL			
(805)583-0333	SIMI VALLEY FORD			
(517)487-8211	STATE EMPLOYEES CRED			
( ) -	STPC/CBUSA	2195 N 1200 W.	LAYTON	UT 84041
(626) 96-6 83	TAL LEWIS	580 E SAN	COVINA	CA 91723
(818)966-8341	TAL LEWIS	580 E. SAN	COVINA	CA 91723
(805)983-3355	TODEY LINCOLN MERCUR			
( ) -	TOOELE FCU	POB T	TOOELE	UT 84074
(801)882-4322	TOOELE FEDERAL CREDI			
(209)835-5721	TRACY FEDERAL CREDIT			

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### Creditor List

(714)220-6716	TROJAN PROFE	P.O. BOX 1270	LOS ALAMITOS	CA 90720
(800)356-5555	ULT/PRE/HSB	PO BOX 8189	GRAY	TN 37615
( ) -	UNIVERSAL COMPUTER SYSTEM I	UNIVERSAL C/O ADS - VENDOR TESTING	ATLANTA	GA 30309
( ) -	WASHINGTON MUTUAL			
(800)642-4720	WELLS FARGO BANK/CRE			

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