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Jose Carlos Velez Colon
jcvalezcolon@yahoo.com
FK 41 Calle Polaris
URB Irlanda HOTS
Bayamon PR 00956
(787) 457-4434

ADR

FILED Clear Form

2011 MAY -9 P 1:27

RICHARD W. WIEKING
CLERK, U.S. DISTRICT COURT
N.D. CA. - SAN JOSE

NC

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

JOSE CARLOS VELEZ COLON

Plaintiff,

vs.

APPLE, INC

Defendant.

CV 11-02270

PSG

CASE NO. _____

APPLICATION TO PROCEED
IN FORMA PAUPERIS
(Non-prisoner cases only)

I, Jose Carlos Velez Colon, declare, under penalty of perjury that I am the plaintiff in the above entitled case and that the information I offer throughout this application is true and correct. I offer this application in support of my request to proceed without being required to prepay the full amount of fees, costs or give security. I state that because of my poverty I am unable to pay the costs of this action or give security, and that I believe that I am entitled to relief.

In support of this application, I provide the following information:

1. Are you presently employed? Yes ___ No

If your answer is "yes," state both your gross and net salary or wages per month, and give the name and address of your employer:

Gross: _____ Net: _____

Employer: N/A

If the answer is "no," state the date of last employment and the amount of the gross and net salary

1 and wages per month which you received.

2 Date of last employment: April 2006. (Los Angeles, CA) (Note: Plaintiff is now a resident
3 of Puerto Rico).

4 Gross Salary: \$4,200. Net Salary: \$3,6000.

5 2. Have you received, within the past twelve (12) months, any money from any of the
6 following sources:

7 a. Business, Profession or Yes ___ No
8 self employment?

9 b. Income from stocks, bonds, Yes ___ No ___
10 or royalties?

11 c. Rent payments? Yes ___ No

12 d. Pensions, annuities, or Yes ___ No
13 life insurance payments?

14 e. Federal or State welfare payments, Yes ___ No
15 Social Security or other govern-
16 ment source?

17 If the answer is "yes" to any of the above, describe each source of money and state the amount
18 received from each.

19 \$500.00 - Agriculture (Global Amount - Sporadic Income).
20

21 3. Are you married? Yes ___ No

22 Spouse's Full Name: MAA

23 Spouse's Place of Employment: MAA

24 Spouse's Monthly Salary, Wages or Income:

25 Gross \$ _____ Net \$ _____

26 4. a. List amount you contribute to your spouse's support: \$ _____

27 b. List the persons other than your spouse who are dependent upon you for support
28 and indicate how much you contribute toward their support. (NOTE: For minor

1 children, list only their initials and ages. DO NOT INCLUDE THEIR NAMES.)

2 NO DEPENDANTS

3
4 5. Do you own or are you buying a home? Yes ___ No

5 Estimated Market Value: \$ _____ Amount of Mortgage: \$ _____

6 6. Do you own an automobile? Yes No ___

7 Make Toyota Year 2005 Model ECHO

8 Is it financed? Yes No ___ If so, Total due: \$ \$1,200

9 Monthly Payment: \$ 317.00

10 7. Do you have a bank account? Yes ___ No (Do not include account numbers.)

11 Name(s) and address(es) of bank: _____

12
13 Present balance(s): \$ _____

14 Do you own any cash? Yes No ___ Amount: \$ \$200.00

15 Do you have any other assets? (If "yes," provide a description of each asset and its estimated
16 market value.) Yes No ___

17 2006 Honda Civic. Car was involved in a collision. Financed: no equity at the time.

18 8. What are your monthly expenses?

19 Rent: \$ 50 Utilities: 100

20 Food: \$ 180 Clothing: 50

21 Charge Accounts:

Name of Account	Monthly Payment	Total Owed on This Account
<u>see credit Report</u>	\$ _____	\$ _____
<u>attached to this</u>	\$ _____	\$ _____
<u>Application</u>	\$ _____	\$ _____

26 9. Do you have any other debts? (List current obligations, indicating amounts and to whom
27 they are payable. Do not include account numbers.)

28 A credit report is attached, which shows Plaintiff obligations; and that Plaintiff is insolvent.

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10. Does the complaint which you are seeking to file raise claims that have been presented in other lawsuits? Yes ___ No

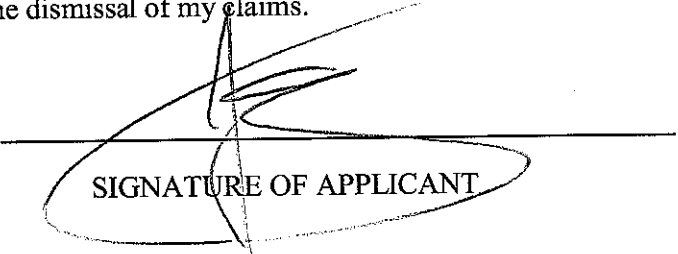
Please list the case name(s) and number(s) of the prior lawsuit(s), and the name of the court in which they were filed.

N/A. This is the first time Plaintiff asserts a claim against Apple, Inc.

I declare under the penalty of perjury that the foregoing is true and correct and understand that a false statement herein may result in the dismissal of my claims.

May, 4 2011

DATE


SIGNATURE OF APPLICANT

Ex 1 to motion to proceed IFP



your products | your account | help | logout

welcome	credit report	score	security freeze	3-in-1 report	credit monitoring	debt analysis	learning center	savings source
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transunion credit report | report an inaccuracy | consumer rights

Personal Credit Report

JOSE CARLOS VELEZ COLON
Source: TransUnion

March 4, 2011
Available until April 3, 2011

Get Instant Message Updates About Your Credit Report

- Alerts you to possible fraud
- Sent to your desktop
- No need to check email

Free downloadable application
[Learn more >>](#)



High Debt? Erase it Here

Capital One Card Offers

Refinance! GTLenders.com

- [Display a printer friendly version](#)
- [Found an inaccuracy? Click to learn about correcting](#)

Personal Information

Name: JOSE CARLOS VELEZ COLON

You have been on our files since 05/2003

SSN: 597-01-8429
Date of Birth: 11/1982
Telephone: 457-4434

File Number: 234378941
Date issued: 03/04/2011

CURRENT ADDRESS

Address: PO BOX 142574
ARECIBO, PR 00614
Date Reported: 04/2006

PREVIOUS ADDRESSES

Address: 3600 S. LAS VEGAS BV.
LAS VEGAS, NV 89109
Date Reported: 03/2006
Address: PO BOX 6693
MAYAGUEZ, PR 00681

EMPLOYMENT DATA REPORTED

Employer Name: AGRONOMO
Date Verified: 05/2009

Position:
Date Hired:

Employer Name: HIDRO CULTIVOS JC
Date Reported: 03/2005

Position:
Date Hired:

Employer Name: SE AGRICULTURA
Location: HATILLO, PR
Date Reported: 02/2005

Position: NEGOCIO PROPIO
Date Hired:

Special Notes: The display of your account numbers has been modified for your protection. Also if any item on your credit report begins with 'MED1', it includes medical information and the data following 'MED1' is not displayed to anyone but you except where permitted by law.

Account Information

The key to the right helps explain the payment history information contained in some of the accounts below. Not all accounts will contain payment history information, but some creditors report how you make payments each month in relation to your agreement with them.

NA	X					
Not Applicable	Unknown	Current	30 days late	60 days late	90 days late	120 days late

Adverse Accounts

The following accounts contain information that some creditors may consider to be adverse. Adverse account information may generally be reported for 7 years from the date of the first delinquency, depending on your state of residence. The adverse information in these accounts has been printed in >brackets< or is shaded for your convenience, to help you understand your report. They are not bracketed or shaded this way for creditors.

BANCO DE DESARR ECON PR #11010019716****

PO BOX 2134
SAN JUAN , PR 00922-2134
(809) 766-4300

Balance: \$4,211
Date Updated: 02/2011
High Balance: \$15,340
Past Due: >\$203<
Terms: \$191 for 85 months

Pay Status: >30 Days Past Due<
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 09/2005

Loan Type: Agricultural Loan
>Maximum delinquency of 60 days in 06/2007<
Estimated date that this item will be removed: 01/2018

Late Payments 48 months	Last 48	OK OK OK OK OK OK OK OK OK OK X OK OK OK OK X OK X OK OK OK OK OK OK
		'11 dec nov oct sep aug jul jun may apr mar feb '10 dec nov oct sep aug jul jun may apr mar feb
Months		OK OK
>3< >1< 0		'09 dec nov oct sep aug jul jun may apr mar feb '08 dec nov oct sep aug jul jun may apr mar feb

BANCO DE DESARR ECON PR #454925247100****

POB 2134
SAN JUAN , PR 00922
(787) 641-4300

Balance: \$7,088
Date Updated: 02/2011
High Balance: \$7,158
Credit Limit: \$7,000
Past Due: \$0
Terms: Minimum \$148

Pay Status: Paid or Paying as Agreed
Account Type: Revolving Account
Responsibility: Individual Account
Date Opened: 03/2005

Loan Type: Credit Card

Late Payments 48 months	Last 48	OK OK
		'11 dec nov oct sep aug jul jun may apr mar feb '10 dec nov oct sep aug jul jun may apr mar feb
Months		OK OK
>1< 0 0		'09 dec nov oct sep aug jul jun may apr mar feb '08 dec nov oct sep aug jul jun may apr mar feb

BANCO DE DESARR ECON PR #11010019711****

PO BOX 2134
SAN JUAN , PR 00922-2134
(809) 766-4300

Balance: \$0
Date Updated: 08/2007
High Balance: \$23,260
Past Due: \$0
Terms: \$0 for 13 months

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 09/2005
Date Closed: 08/2007

Loan Type: Agricultural Loan
Remark: Closed
>Maximum delinquency of 120+ days in 02/2007<

Late Payments 22 months	Last 22	120 120 120 120 120 120 90 90 90 OK OK OK X OK OK X X X OK OK OK OK
		jul jun may apr mar feb '07 dec nov oct sep aug jul jun may apr mar feb '06 dec nov oct
Months		OK OK
>1< >1< >7<		

BANK OF AMERICA #6501000561****

9000 SOUTHSIDE BLV
BLDG 600 FL9-600-0
JACKSONVILLE , FL 32256
(800) 215-6195

Balance: \$4,457
Date Updated: 02/2011
High Balance: \$18,814
Past Due: >\$660<
Terms: \$330 for 72 months

Pay Status: >60 Days Past Due<
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 12/2005

Loan Type: Automobile
>Maximum delinquency of 90 days in 06/2007<
Estimated date that this item will be removed: 12/2017

Late Payments 48 months	Last 48	OK OK
		'11 dec nov oct sep aug jul jun may apr mar feb '10 dec nov oct sep aug jul jun may apr mar feb
Months		OK OK
>12< >2< >1<		'09 dec nov oct sep aug jul jun may apr mar feb '08 dec nov oct sep aug jul jun may apr mar feb

CREDIT PROTECTION ASSOC #821199001299****

13355 NO EL RD
STE 2100
DALLAS, TX 75240
(972) 233-9614

Balance: \$198
Date Updated: 02/2011
Original Balance: \$198
Original Creditor: 11 ONELINK COMMUNICATIONS
Past Due: >\$198<

Pay Status: >Collection Account<
Account Type: Open Account
Responsibility: Individual Account

Loan Type: Collection Agency Attorney
Remark: >Placed for collection<
Date placed for collection: [07/2010]
Estimated date that this item will be removed: 05/2017

TOYOTA MOTOR CREDIT CORP #7040400075406****

5005 N RIVER BLVD
CEDAR RAPIDS, IA 52411-6634
Phone number not available

Balance: \$1,253
Date Updated: 01/2011
High Balance: \$22,556
Past Due: >\$313<
Terms: \$313 for 72 months

Pay Status: >30 Days Past Due<
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 04/2005

Loan Type: Automobile
Remark: Dispute resolved - customer disagrees
>Maximum delinquency of 60 days in 07/2010 for \$538<
Estimated date that this item will be removed: 11/2017

Late Payments 48 months Last 48 Months
48 months Last 48 Months
>5< >3< 0
dec nov oct sep aug jul jun may apr mar feb '10 dec nov oct sep aug jul jun may apr mar feb '09
dec nov oct sep aug jul jun may apr mar feb '08 dec nov oct sep aug jul jun may apr mar feb '07

VERIZON WIRELESS #70027****

PO BOX 70367
SAN JUAN, PR 00936-8367
(787) 759-6000

Balance: \$13
Date Updated: 12/2008
High Balance: \$13

Pay Status: >60 Days Past Due<
Account Type: Open Account
Responsibility: Individual Account
Date Opened: 09/2008

Loan Type: Cellular
>Maximum delinquency of 60 days in 12/2008<
Estimated date that this item will be removed: 10/2015

Satisfactory Accounts

The following accounts are reported with no adverse information.

ACCESS GROUP INC #6666****

1411 FOULK RD
POB 7430
WILMINGTON, DE 19803-2727
(800) 282-1550

Balance: \$0
Date Updated: 08/2010
High Balance: \$8,188
Past Due: \$0
Terms: \$102 for 120 months

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 09/2009
Date Closed: 08/2010

Loan Type: Student Loan
Remark: Closed

Late Payments 10 months Last 10 Months
10 months Last 10 Months
0 0 0
jul jun may apr mar feb '10 dec nov oct

ACCESS GROUP INC #6666****

1411 FOULK RD
POB 7430
WILMINGTON, DE 19803-2727
(800) 282-1550

Balance: \$0
Date Updated: 08/2010
High Balance: \$8,500
Past Due: \$0
Terms: \$98 for 120 months

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 09/2009
Date Closed: 08/2010

Loan Type: Student Loan
Remark: Closed

Late Payments 10 months Last 10 Months
10 months Last 10 Months
0 0 0

00 00 00
0 0 0

Months jul jun may apr mar feb *10 dec nov oct

ACCESS GROUP INC #3976****

1411 FOULK RD
POB 7430
WILMINGTON, DE 19803-2727
(800) 282-1550

Balance: \$0
Date Updated: 09/2009
High Balance: \$8,500
Past Due: \$0
Terms: \$98 for 120 months

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 10/2008
Date Closed: 09/2009

Loan Type: Student Loan
Remark: Closed

Late Payments
10 months
00 00 00
0 0 0

Last 10 Months
OK OK OK OK OK OK DE OK OK OK
aug jul jun may apr mar feb '09 dec nov

ACCESS GROUP INC #3976****

1411 FOULK RD
POB 7430
WILMINGTON, DE 19803-2727
(800) 282-1550

Balance: \$0
Date Updated: 09/2009
High Balance: \$11,080
Past Due: \$0
Terms: \$145 for 120 months

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 10/2008
Date Closed: 09/2009

Loan Type: Student Loan
Remark: Closed

Late Payments
10 months
00 00 00
0 0 0

Last 10 Months
OK OK OK OK OK OK OK OK OK OK
aug jul jun may apr mar feb '09 dec nov

AES #5970184290****

POB 2461
HARRISBURG, PA 17102-2461
(800) 233-0557

Balance: \$0
Date Updated: 09/2005
High Balance: \$2,700
Collateral: DEFERRED TO 06212005
Past Due: \$0
Terms: \$0 for 1 months

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 03/2004
Date Closed: 09/2005

Loan Type: Student Loan
Remark: Account closed by consumer

Late Payments
17 months
00 00 00
0 0 0

Last 17 Months
OK OK OK OK OK OK OK OK OK OK OK OK OK OK OK OK OK
aug jul jun may apr mar feb '05 dec nov oct sep aug jul jun may apr

AES #5970184290****

POB 2461
HARRISBURG, PA 17102-2461
(800) 233-0557

Balance: \$0
Date Updated: 09/2005
High Balance: \$2,750
Collateral: DEFERRED TO 06212005
Past Due: \$0
Terms: \$0 for 1 months

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 10/2004
Date Closed: 09/2005

Loan Type: Student Loan
Remark: Account closed by consumer

Late Payments
10 months
00 00 00
0 0 0

Last 10 Months
OK OK OK OK OK OK OK OK OK OK
aug jul jun may apr mar feb '05 dec nov

AES/ BANK OF NEW YORK US #5616052194PA0****

POB 2461
HARRISBURG, PA 17102-2461

Balance: \$4,250
Date Updated: 01/2011

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account

3/4/2011
(800) 233-0557

TransUnion

High Balance: \$4,250
Collateral: DEFERRED TO 07312011
Past Due: \$0
Terms: \$0 for 119 months

Responsibility: Individual Account
Date Opened: 01/2007

Loan Type: Student Loan
Remark: Payment deferred

Late Payments
47 months
30 60 90
0 0 0

Last 47
Months

OK
dec nov oct sep aug jul jun may apr mar feb '10 dec nov oct sep aug jul jun may apr mar feb '09
OK
dec nov oct sep aug jul jun may apr mar feb '08 dec nov oct sep aug jul jun may apr mar feb

AES/ BANK OF NEW YORK US #5616052194PA0****

POB 2461
HARRISBURG, PA 17102-2461
(800) 233-0557

Balance: \$5,000
Date Updated: 01/2011
High Balance: \$5,000
Collateral: DEFERRED TO 07312011
Past Due: \$0
Terms: \$0 for 119 months

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 01/2007

Loan Type: Student Loan
Remark: Payment deferred

Late Payments
47 months
30 60 90
0 0 0

Last 47
Months

OK
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BANK OF AMERICA #543891001970****

PO BOX 17054
WILMINGTON, DE 19850-7054
(800) 421-2110

Balance: \$2,561
Date Updated: 02/2011
High Balance: \$2,561
Credit Limit: \$2,500
Past Due: \$0
Terms: Minimum \$88

Pay Status: Paid or Paying as Agreed
Account Type: Revolving Account
Responsibility: Individual Account
Date Opened: 09/2003

Loan Type: Credit Card

Late Payments
33 months
30 60 90
0 0 0

Last 33
Months

OK
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OK OK OK OK OK OK OK OK OK OK
'09 dec nov oct sep aug jul jun may

CITIFINANCIAL #1581422011****

APTD 1962
ARECIBO, PR 00613
(787) 878-5000

Balance: \$0
Date Updated: 09/2005
High Balance: \$3,000
Past Due: \$0
Terms: \$115 for 42 months

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 03/2005
Date Closed: 09/2005

Loan Type: Unsecured
Remark: Closed

Late Payments
5 months
30 60 90
0 0 0

Last 5
Months

OK OK OK OK OK
aug jul jun may apr

FEDLOAN SERVICING #6314082554FD0****

POB 69184
HARRISBURG, PA 17106
(800) 699-2908

Balance: \$8,188
Date Updated: 01/2011
High Balance: \$8,188
Collateral: DEFERRED TO 07312011
Past Due: \$0
Terms: \$0 for 119 months

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 09/2009

Loan Type: Student Loan
Remark: Payment deferred

Late Payments
3 months
30 60 90
0 0 0

Last 3
Months

OK OK OK
dec nov oct

FEDLOAN SERVICING #6314082554FD0****

POB 69184
HARRISBURG, PA 17106
(800) 699-2908

Balance: \$8,500
Date Updated: 01/2011
High Balance: \$8,500
Collateral: DEFERRED TO 07312011
Past Due: \$0
Terms: \$0 for 120 months

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 09/2009

Loan Type: Student Loan
Remark: Payment deferred

Late Payments
3 months

0 0 0

Last 3
Months
dec nov oct

FEDLOAN SERVICING #6314082554FD0****

POB 69184
HARRISBURG, PA 17106
(800) 699-2908

Balance: \$4,250
Date Updated: 01/2011
High Balance: \$4,250
Collateral: DEFERRED TO 07312011
Past Due: \$0

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 10/2010

Loan Type: Student Loan
Remark: Payment deferred

Late Payments
2 months

0 0 0

Last 2
Months
dec nov

FEDLOAN SERVICING #6314082554FD0****

POB 69184
HARRISBURG, PA 17106
(800) 699-2908

Balance: \$4,490
Date Updated: 01/2011
High Balance: \$4,490
Collateral: DEFERRED TO 07312011
Past Due: \$0

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 10/2010

Loan Type: Student Loan
Remark: Payment deferred

Late Payments
2 months

0 0 0

Last 2
Months
dec nov

Fed Loan Servicing #6314082554FD0****

PO Box 69184
HARRISBURG, PA 17106
(800) 699-2908

Balance: \$8,500
Date Updated: 01/2011
High Balance: \$8,500
Collateral: DEFERRED TO 07312011
Past Due: \$0
Terms: \$0 for 119 months

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 10/2008

Loan Type: Student Loan
Remark: Payment deferred

Late Payments
14 months

0 0 0

Last 14
Months
dec nov oct sep aug jul jun may apr mar feb '10 dec nov

Fed Loan Servicing #6314082554FD0****

PO Box 69184
HARRISBURG, PA 17106
(800) 699-2908

Balance: \$11,080
Date Updated: 01/2011
High Balance: \$11,080
Collateral: DEFERRED TO 07312011
Past Due: \$0
Terms: \$0 for 119 months

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 10/2008

Loan Type: Student Loan
Remark: Payment deferred

Late Payments

14 months

0 0 0

Last 14

Months

OK OK OK OK OK OK OK OK OK OK OK OK OK OK OK
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NATIONAL EDUCATION / GL #59701842983****

P.O. BOX 7860
MADISON, WI 53707
(608) 246-1750

Balance: \$17,450
Date Updated: 01/2011
High Balance: \$19,298
Collateral: DEFERRED TO 01312011
Past Due: \$0

Pay Status: Paid or Paying as Agreed
Account Type: Installment Account
Responsibility: Individual Account
Date Opened: 09/2007

Loan Type: Student Loan
Remark: Payment deferred

Late Payments

31 months

0 0 0

Last 31

Months

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OK OK OK OK OK OK OK
dec nov oct sep aug jul jun

R&G MORTGAGE CORP #13491**

PO BOX 362394
SAN JUAN, PR 00936-2394
(787) 766-8484

Balance: \$0
Date Updated: 08/2007
High Balance: \$16,000
Collateral: Freddie Mac 115510486
Past Due: \$0
Terms: \$170 for 180 months

Pay Status: Paid or Paying as Agreed
Account Type: Mortgage Account
Responsibility: Individual Account
Date Opened: 08/2005
Date Closed: 08/2007

Loan Type: Conventional Real Estate Mtg
Remark: Closed

Late Payments

23 months

0 0 0

Last 23

Months

OK
jul jun may apr mar feb '07 dec nov oct sep aug jul jun may apr mar feb '06 dec nov oct sep

Regular Inquiries

The following companies have received your credit report. Their inquiries remain on your credit report for two years.

ECONOMIC DEVELOPMENT via FIRST AMERICAN CREDCO

248 FRANKLIN D ROO
AVE STE 305
HATO REY, PR 00917
(787) 274-7474

Requested On: 01/19/2011
Inquiry Type: Individual

Permissible Purpose: CREDIT TRANSACTION

Inquiry Analysis

The companies listed in the regular inquiry section of your report that received your file in the last 90 days provided the following input on their request.

FIRST AMERICAN CREDCO

Requested On: 01/19/2011

Identifying information they provided:
JOSE C VELEZCOLON

POB 142574
ARECIBO, PR 00614

Promotional Inquiries

The companies listed below received your name, address and other limited information about you so they could make a firm offer of credit or insurance. They did not receive your full credit report. These inquiries are not seen by anyone but you and do not affect your credit score.

SUNCOM - POSTING CODE

PO BOX 6270
GLEN ALLEN, VA 23058-6270
(877) 225-5786

Requested On: 10/2010

SUNCOM - POSTING CODE

PO BOX 6270
 GLEN ALLEN, VA 23058-6270
 (877) 225-5786

Requested On: 06/2010

Account Review Inquiries

The companies listed below obtained information from your consumer report for the purpose of an account review or other business transaction with you. These inquiries are not displayed to anyone but you and will not affect any creditor's decision or any credit score (except insurance companies may have access to other insurance company inquiries and users of a report for employment purposes may have access to other employment inquiries, where permitted by law).

TU INTERACTIVE

100 CROSS ST
 #202
 SAN LUIS OBISP, CA 93301
 Phone number not available

Requested On: 03/2011

TRANSUNION INTERACTIVE I

100 CROSS ST
 STE 202
 SAN LUIS OBISP, CA 93401
 Phone number not available

Requested On: 02/2011

Permissible Purpose: CREDIT MONITORING

TRANSUNION INTERACTIVE I

100 CROSS ST
 STE 202
 SAN LUIS OBISP, CA 93401
 Phone number not available

Requested On: 02/2011

Permissible Purpose: CREDIT MONITORING

BANK OF AMERICA

4161 PIEDMONT PKWY
 1825 E BUCKEYE RD
 GREENSBORO, NC 27410
 (800) 451-6362

Requested On: 02/2011

TRANSUNION INTERACTIVE I

100 CROSS ST
 STE 202
 SAN LUIS OBISP, CA 93401
 Phone number not available

Requested On: 01/2011

Permissible Purpose: CREDIT MONITORING

TRANSUNION INTERACTIVE I

100 CROSS ST
 STE 202
 SAN LUIS OBISP, CA 93401
 Phone number not available

Requested On: 01/2011

Permissible Purpose: CREDIT MONITORING

EQUIFAX CONSUMER SERVICE

1550 PEACHTREE ST
 ATLANTA, GA 30309
 (866) 640-2273

Requested On: 12/2010

TRANSUNION INTERACTIVE I

100 CROSS ST
 STE 202
 SAN LUIS OBISP, CA 93401
 Phone number not available

Requested On: 12/2010

Permissible Purpose: CREDIT MONITORING

EQUIFAX CONSUMER SERVICE

1550 PEACHTREE ST
 ATLANTA, GA 30309
 (866) 640-2273

Requested On: 12/2010

TRANSUNION INTERACTIVE I

100 CROSS ST
 STE 202
 SAN LUIS OBISP, CA 93401
 Phone number not available

Requested On: 12/2010

Permissible Purpose: CREDIT MONITORING

EQUIFAX CONSUMER SERVICE

1550 PEACHTREE ST
 ATLANTA, GA 30309
 (866) 640-2273

Requested On: 11/2010

TRANSUNION INTERACTIVE I

100 CROSS ST
 STE 202
 SAN LUIS OBISP, CA 93401
 Phone number not available

Requested On: 11/2010

Permissible Purpose: CREDIT MONITORING

EQUIFAX CONSUMER SERVICE

1550 PEACHTREE ST
 ATLANTA, GA 30309

Requested On: 10/2010