

## Online Dispute

---

Step 1   **Dispute Information**   Step 2   **Get Confirmation**   Step 3   **Submit Dispute**

### **Equifax Credit File™ for: Christine B. Baker**

**As of Date: 12/29/2012**

**Personal Information   Accounts   Negative Information   Inquiries**

---

[Accounts](#) | [Collections](#) | [Public Records](#)**Accounts**[Hide All Account Details](#)[Show All Account Details](#)[Show All Dispute Options](#)

These are accounts that are currently not paid as agreed.

**Closed Accounts****Name:** MIDLAND FUNDING LLC **Acct #:** 853358XXXX**Date Opened:** 01/26/2010**Balance:** \$3,155**Credit Limit:** n/a**Past Due:** \$3,155**Date Reported:** 12/19/2012**Acct Status:**[Dispute Item](#)[Hide Details](#)**MIDLAND CREDIT MGMT INC**8875 Aero Dr Ste 200  
San Diego, CA 92123-2255  
(800) 825-8131

Account Number:	853358XXXX	Current Status:	
Account Owner:	Individual Account.	High Credit:	\$2,260
Type of Account ⓘ :	Open	Credit Limit:	N/A
Terms Duration:		Terms Frequency:	
Date Opened:	01/26/2010	Balance:	\$3,155

Date Reported:	12/19/2012	Amount Past Due:	\$3,155
Date of Last Payment:		Actual Payment Amount:	\$0
Scheduled Payment Amount:	\$0	Date of Last Activity:	N/A
Date Major Delinquency First Reported:	03/2010	Months Reviewed:	33
Creditor Classification:		Activity Description:	N/A
Charge Off Amount:	\$0	Deferred Payment Start Date:	
Balloon Payment Amount:	\$0	Balloon Payment Date:	
Date Closed:		Type of Loan:	
Date of First Delinquency:	06/2008		
Comments:	Collection account		

**81-Month Payment History**

No 81-Mon h Payment Data available for display.

**Name:** MIDLAND FUNDING LLC **Acct #:** 853025XXXX**Credit Limit:** n/a**Date Reported:** 12/19/2012**Date Opened:** 02/24/2009**Balance:** \$3,708**Past Due:** \$3,708**Acct Status:**[Dispute Item](#)[Hide Details](#)**MIDLAND CREDIT MGMT INC**8875 Aero Dr Ste 200  
San Diego, CA 92123-2255  
(800) 825-8131

Account Number:	853025XXXX	Current Status:	
Account Owner:	Individual Account.	High Credit:	\$2,854
Type of Account ⓘ :	Open	Credit Limit:	N/A
Terms Duration:		Terms Frequency:	
Date Opened:	02/24/2009	Balance:	\$3,708
Date Reported:	12/19/2012	Amount Past Due:	\$3,708
Date of Last Payment:		Actual Payment Amount:	\$0
Scheduled Payment Amount:	\$0	Date of Last Activity:	N/A
Date Major Delinquency First Reported:	04/2009	Months Reviewed:	44
Creditor Classification:		Activity Description:	N/A
Charge Off Amount:	\$0	Deferred Payment Start Date:	
Balloon Payment Amount:	\$0	Balloon Payment Date:	
Date Closed:		Type of Loan:	
Date of First Delinquency:	01/2009		
Comments:	Consumer disputes this account information, Collection account		

**81-Month Payment History**

No 81-Mon h Payment Data available for display.

[Continue](#)[Dispute Summary](#)