

FILE NUMBER	000000122	REPORT DATE	03-20-2014
REPORT TO	Sample Condominium Association Inc (0000) 2000 S MAIN STREET ANYTOWN, FL 30000 Phone: 954-700-0000 Fax: 954-700-0001	ORDER DATE	03-20-2014 John Doe Agent
		REFERENCE	8G
		TYPE	Tenant Screen Canadian Report

### Application Information

APPLICANT	BROWN, CHARLIE	SSN	XXX-XX-0000	DOB	04-08-1975
ADDRESS(ES)	0001 CH DES CAGEUX CITY-PROVINCE / POSTAL CODE / COUNTRY LAVAL/ QC H7W 2S7, Canada				

### Credit

#### Canadian Credit Report by Equifax

USER REF.UCS THIS FORM PRODUCED BY EQUIFAX C.I.S. P 1  
 MULTIPLE FILES INDICATOR: 0  
 \* EQUIFAX INC. AND AFFILIATES - CONSUMER REFERRAL FAX #: 1-800-678-2522

FN 00-0008158-00-346 UN 0057849663 03/20/14 PG01  
 BEACON SCORE : 751  
 SERIOUS DELINQUENCY.  
 LENGTH OF TIME REVOLVING ACCOUNTS HAVE BEEN ESTABLISHED.  
 TIME SINCE DELINQUENCY IS TOO RECENT OR UNKNOWN.  
 LENGTH OF TIME ACCOUNTS HAVE BEEN ESTABLISHED.

\*BROWN,CHARLIE SINCE 09/06/62 FAD 03/05/14  
 691,RUE DE LA SABLIERE,,BOIS-FILION,PQ J6Z4T2,TAPE RPTD 10/12  
 4500,CH DES CAGEUX,,LAVAL,PQ H7W2S7,TAPE RPTD 12/10  
 1046,RUE DE LA LAVANDE,,LAVAL,PQ H7Y2G6,TAPE RPTD 02/03  
 MAR-M,BDS-04/08/37,SSS-209-030-089,

\*INQS-  
 03/05/14 001FC755 CD GRANDS BOUL LAVAL (450) 663-6020  
 05/27/13 001BB18691 BQUE LAURENTIENNE (514) 284-2758  
 03/20/13 001BB25941 BMO 0166 (514) 846-1300  
 10/17/12 001FC755 CD GRANDS BOUL LAVAL (450) 663-6020  
 07/19/12 014FZ168 CITI CARDS CANADA (800) 747-3787  
 03/29/12 001FC755 CD GRANDS BOUL LAVAL (450) 663-6020  
 12/12/11 001FC755 CD GRANDS BOUL LAVAL (450) 663-6020  
 11/04/11 INTLUSA 401ON02594,BV CARD  
 10/04/06 INTLUSA 164ZB00093,CENTRAL CR  
 10/08/04 INTLUSA 447ZB01143,ACE REG  
 01/29/02 INTLUSA 164ZB00093,CENTRAL CR  
 01/08/97 INTLUSA 164ZB00093,CENTRAL CR

# INQS - 94  
 ES-CONSTRUCTION,9113 7778 QUEBEC INC  
 EF-,RETRAITE

E2-SEC TRESORIER,AMPARO CONSTRUCTION,MNRY,PQ  
OTHER INCOME-PRESIDENT R A BLOUIN INC MNRY PQ,NOT AVAILABLE ,REPT 01/94,VER  
01/94  
SUMMARY 10/93-03/14, NO-PR/OI,FB-NO, TOTAL-6,HC\$5K-100K, 5-ONES.

\* BUS/ID CODE RPTD OPND H/C TRMS BAL P/D RT 30/60/90 MR DLA ?

INFINITE AVION (999) 999-9999  
I\*650ON42440 03/14 11/08 10K 10 223 0 R1 00 00 00 50 02/14  
ACCOUNT NUMBER 500000000000000000  
AMOUNT IN H/C COLUMN IS CREDIT LIMIT  
MONTHLY PAYMENTS

CD GRANDS BOUL LAVAL(450) 663-6020  
I\*001FC755 02/14 03/06 100K 0 0 R1 01 00 00 53 02/14  
ACCOUNT NUMBER 300000000000000000  
PREV HI RATES: R2 05/07.  
PERSONAL LINE OF CREDIT  
MONTHLY PAYMENTS

CITI CARDS HOME DEP(800) 233-8557  
I\*650FP4886 02/14 07/12 5001 0 0 R1 00 00 00 19 09/12  
ACCOUNT NUMBER 60000000000000000000  
AMOUNT IN H/C COLUMN IS CREDIT LIMIT  
MONTHLY PAYMENTS

USER REF. UCS THIS FORM PRODUCED BY EQUIFAX C.I.S. P 2  
MULTIPLE FILES INDICATOR: 0

CD GRANDS BOUL LAVAL(450) 663-6020  
J\*001FC755 02/13 02/11 5000 0 R1 01 01 00 25 10/12  
ACCOUNT NUMBER 30000000000000000000  
PREV HI RATES: R3 01/13, R2 12/12.  
CLOSED AT CONSUMER REQUEST  
MONTHLY PAYMENTS

CIBC CARD SERVICES  
I\*650ON598 06/10 10/93 13K 0 0 R1 00 00 00 07 01/09  
ACCOUNT NUMBER 00000000000000000000  
CLOSED AT CONSUMER REQUEST  
ACCOUNT PAID

&

END OF REPORT EQUIFAX&AFFILIATES - 03/20/14

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**Disclaimer**

This report is furnished to you pursuant to the Agreement for Service between the parties and in compliance with the Fair Credit Reporting Act. This report is furnished based upon your certification that you have a permissible purpose to obtain the report. The information contained herein was obtained in good faith from sources deemed reliable, but the completeness or accuracy is not guaranteed.

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\*\*\* End Of Report \*\*\*

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