

~TRS2 XXX 2772690XXXXXX
Nichols,Christi A 395905565;
CA-413 W School St # 2/Thorp WI 54771;
E-Village of Sheldon//;
Y-06011983;VERIFY-Y2/RM/PC; V-07/091/MCE3.5; PARSED;

////////////////////////////////////
// Experian-Style Report Generated from Experian Data //
// Operator: InqIdx: 75183497,1 Data Timestamp: 06/24/22 11:39 //
//////////////////////////////////// Printed: 06/24/22 09:39 //

*CHRISTI A NITEK YOB: 1983 E: Pleasures Of Home Inc
*35367 310Th Ave 12286 120TH AVE
Sheldon WI 54766-5647 CHIPPEWA F WI 54729
RPTD: 9-17 TO 5-20 (*)U 1X RPTD: 04/15 U
LAST SUB: 1908211

E: Parker Hannifan
RPTD: 03/11 U
*W5557 Davlin St
Sheldon WI 54766-9703
RPTD: 3-17 TO 3-17 (*)U

*509 Southside Dr APT 2
Woodville WI 54028-9532
RPTD: 5-16 TO 10-16 (*)U

*CHRISTI A NICHOLS

*CHRISTI A NITEK(YOB:1983)

----- MESSAGES -----
* 0084 SSN MATCHES
* 0335 AG08TOO MANY INQUIRIES LAST 12 MONTHS
* 1202 OFAC NO RECORD FOUND

----- RISK MODELS -----
FICO Classic V8 Auto Score =Score: 593 Factors: 40,33,10,19
40: Derogatory public record or collection filed
33: Proportion of loan balances to loan amounts is too high
10: Ratio of balance to limit on bank revolving or other rev accts too high
19: Too few accounts currently paid as agreed
... THE NUMBER OF INQUIRIES ON FILE ADVERSELY AFFECTED THE SCORE

Credit Score Disclosure Exception Notice
Model Name: FICO Classic V8 Auto Score
Model Range: 250 to 900
Your Score: 593
Notice Text: Your score ranks higher than 22 percent of U.S. consumers.

----- CUSTOM MODELING VARIABLES -----
Model Variable: RBPNoticeInfo Value: AG;593;22;250;900;FICO Classic V8 Auto Score

----- PUBLIC RECORDS -----
*US BKPT CT WI MADISON 05-10-16 09-29-16 2005112 \$0-O BK 7-DISCHG
R#: 1611676CJF 1

----- TRADES -----
SUBSCRIBER OPEN AMT-TYP1 AMT-TYP2 ACCTCOND PYMT STATUS
SUB# KOB TYP TRM ECOA BALDATE BALANCE PYMT LEVEL MOS REV PYMT HISTORY
ACCOUNT # LAST PD MONTH PAY PAST DUE MAXIMUM BY MONTH
*I.C. System, Inc 08-20 \$574-O COLLACCT
2980024 YC COL 001 1 06-20-22 \$574 8-20 (22) 999999999999
116992568 \$574 99999999
Original Creditor: ATT DIRECTV

*Americollect Inc 02-22 \$642-O COLLACCT
1983860 YC COL 001 1 06-15-22 \$642 2-22 (3) 999

29723962						\$642	
Original Creditor: MEDICAL PAYMENT DATA							
*Credit Service Intl Co	06-21	\$640-O					COLLACCT
2980642 YC COL 001 1	06-11-22	\$672	6-21	(7)	9999999		
52058A			\$672				
Original Creditor: MEDICAL PAYMENT DATA							
*Alliance Collection AG	06-20	\$303-O					COLLACCT
1983803 YC COL 001 1	06-06-22	\$303	6-20	(20)	9999999999999		
6972304			\$303		9999999		
Original Creditor: MEDICAL PAYMENT DATA							
*Alliance Collection AG	02-20	\$204-O					COLLACCT
1983803 YC COL 001 1	06-06-22	\$204	2-20	(24)	9999999999999		
6717236			\$204		99999999999		
Original Creditor: MEDICAL PAYMENT DATA							
*Alliance Collection AG	01-20	\$140-O					COLLACCT
1983803 YC COL 001 1	06-06-22	\$140	1-20	(25)	9999999999999		
6658165			\$140		99999999999		
Original Creditor: MEDICAL PAYMENT DATA							
*Alliance Collection AG	02-19	\$317-O					COLLACCT
1983803 YC COL 001 1	06-06-22	\$317	2-19	(36)	9999999999999		
6011643			\$317	6-22/9	99999999999		
Original Creditor: MEDICAL PAYMENT DATA							
*Alliance Collection AG	01-20	\$135-O					COLLACCT
1983803 YC COL 001 1	06-06-22	\$135	1-20	(25)	9999999999999		
6658164			\$135		99999999999		
Original Creditor: MEDICAL PAYMENT DATA							
*Alliance Collection AG	12-18	\$161-O					COLLACCT
1983803 YC COL 001 1	06-06-22	\$161	12-18	(41)	9999999999999		
5933317			\$161	6-22/9	99999999999		
Original Creditor: MEDICAL PAYMENT DATA							
*Alliance Collection AG	02-19	\$1,004-O					COLLACCT
1983803 YC COL 001 1	06-06-22	\$1,004	2-19	(36)	9999999999999		
6032283			\$1,004	6-22/9	99999999999		
Original Creditor: MEDICAL PAYMENT DATA							
*Alliance Collection AG	02-19	\$821-O					COLLACCT
1983803 YC COL 001 1	06-06-22	\$821	2-19	(36)	9999999999999		
6010809			\$821	6-22/9	99999999999		
Original Creditor: MEDICAL PAYMENT DATA							
*Alliance Collection AG	02-20	\$614-O					COLLACCT
1983803 YC COL 001 1	06-06-22	\$614	2-20	(24)	9999999999999		
6717886			\$614		99999999999		
Original Creditor: MEDICAL PAYMENT DATA							
*Alliance Collection AG	12-19	\$93-O					COLLACCT
1983803 YC COL 001 1	06-06-22	\$93	12-19	(29)	9999999999999		
6568916			\$93	6-22/9	99999999999		
Original Creditor: MEDICAL PAYMENT DATA							
*Alliance Collection AG	04-20	\$193-O					COLLACCT
1983803 YC COL 001 1	06-06-22	\$193	4-20	(22)	9999999999999		
6864153			\$193		999999999		
Original Creditor: MEDICAL PAYMENT DATA							
*Alliance Collection AG	04-20	\$108-O					COLLACCT
1983803 YC COL 001 1	06-06-22	\$108	4-20	(22)	9999999999999		
6864156			\$108		999999999		
Original Creditor: MEDICAL PAYMENT DATA							
*Portfolio Recov Assoc	07-20	\$370-O					COLLACCT

1980435 YC FCO 001 1 04-25-22	\$259	7-20	(18)	99999999999999
5178058591610574 4-22	\$259			99999
Original Creditor: CAPITAL ONE BANK USA N.A.				
*Alliance Collection AG 06-17	\$498-O			BK LIQ REO
1983803 YC COL 001 1 05-10-16		5-16	(1) 9	
4716972				
Original Creditor: MEDICAL PAYMENT DATA				
Collateral: BK CHPTR 7				
*Alliance Collection AG 08-17	\$1,654-O			BK LIQ REO
1983803 YC COL 001 1 05-10-16		5-16	(1) 9	
4811183				
Original Creditor: MEDICAL PAYMENT DATA				
Collateral: BK CHPTR 7				
*Americollect Inc 12-16	\$106-O			BK LIQ REO
1983860 YC COL 001 1 05-10-16		5-16	(1) 9	
500547875				
Original Creditor: MEDICAL PAYMENT DATA				
Collateral: BK CHPTR 7				
*CB Indigo/GF 04-20	\$300-L	\$234-H	PAID	CUR WAS 90
1908211 BC CRC REV 1 10-21-20		10-20	(6)	B321CC
** CLOSED DUE TO INACTIVITY **				
*Dept Of Ed/Aidvantage 11-09	\$1,750-O		OPEN	CUR WAS 90
2933774 EL EDU 300 1 05-31-22	\$2,021	9-17	(99)	CCCCCCCCCCCC
97142428621E00120091118 5-22			7-17/3	CCCCCCCCCCCC
*Dept Of Ed/Aidvantage 03-13	\$3,125-O		OPEN	CUR WAS 90
2933774 EL EDU 300 1 05-31-22	\$3,717	9-17	(99)	CCCCCCCCCCCC
97142428621E00220130315 5-22			7-17/3	CCCCCCCCCCCC
*Dept Of Ed/Aidvantage 03-13	\$1,000-O		OPEN	CUR WAS 90
2933774 EL EDU 300 1 05-31-22	\$1,475	9-17	(99)	CCCCCCCCCCCC
97142428621E00320130315 5-22			7-17/3	CCCCCCCCCCCC
*Syncb/Care Credit 02-21	\$250-L	\$5,737-H	OPEN	CUR WAS 30-2
1476770 BB CHG REV 2 05-26-22	\$127	8-21	(16)	CCCCCCC00C11C
5-22	\$36			CCC
----- INQUIRIES -----				
Settlementone Data, LL 04-20-22	1973377 FR		R/E	
Amps/Minnesota Truck H 04-12-22	2917603 AN		AUT	
Syncb/CC 02-05-21	2788660 FF			
Syncb/CC 02-04-21	2788660 FF			
US SM BUS Admin ODA 08-13-20	1916799 VF		BUS	

End Report Created from Experian Data