

~TRS2 XXX 2772690XXXXXX  
Witte, Devin L 397081904;  
CA-13513 7th St /Osseo WI 54758;  
E-Eau Claire County//;  
Y-12151991;VERIFY-Y2/RM/PC;V-07/091/MCE3.5;PARSED;

////////////////////////////////////  
// Experian-Style Report Generated from Experian Data //  
// Operator: InqIdx: 119021948,1 Data Timestamp: 03/11/25 10:18 //  
//////////////////////////////////// Printed: 03/11/25 08:18 //

DEVIN WITTE YOB: 1991 E: Tchcc  
13513 7Th St APT 1 RPTD: 02/12 U  
Osseo WI 54758-7474  
RPTD: 10-20 TO 1-25 U 5X  
LAST SUB: 2916650

\*13600 Thomas St  
Osseo WI 54758-7191  
RPTD: 4-15 TO 8-24 (\*)U 7X

\*87 Dahlia Ln W  
Altoona WI 54720-2156  
RPTD: 8-14 TO 10-14 (\*)U

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

----- RISK MODELS -----  
FICO Classic V8 Auto Score =Score: 614 Factors: 38,13,33,30  
38: Serious delinquency, and public record or collection filed  
13: Time since delinquency is too recent or unknown  
33: Proportion of loan balances to loan amounts is too high  
30: Time since most recent account opening is too short  
08: TOO MANY INQUIRIES LAST 12 MONTHS

Credit Score Disclosure Exception Notice  
Model Name: FICO Classic V8 Auto Score  
Model Range: 250 to 900  
Your Score: 614  
Notice Text: Your score ranks higher than 26 percent of U.S. consumers.

----- CUSTOM MODELING VARIABLES -----

Model Variable: RBPNoticeInfo Value: AG;614;26;250;900;FICO Classic V8 Auto Score

----- 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  
\*Onemain 08-23 \$6,778-O REFINANC CURR ACCT  
2502057 FP SEC 054 1 06-30-24 6-24 (11) BCCCCCCCCC  
8231055009426056 6-24  
\*\* Account closed due to refinance \*\*  
\*Comenity Bank/Womnwthn 02-19 \$250-L \$868-C CLOSED DELINQ 180  
1368160 ZR CHG REV 1 05-02-20 5-20 (15) B--654321CC00  
00  
\*\* Purchased by another lender \*\*  
\*Comenity Bank/Kingsize 10-18 \$250-L \$999-H CLOSED DELINQ 180  
2308270 CS CHG REV 1 01-15-20 1-20 (16) B654321CCCCC  
5-19 CC0  
\*\* Purchased by another lender \*\*

|                                                |          |            |         |      |                |
|------------------------------------------------|----------|------------|---------|------|----------------|
| *Capital ONE                                   | 08-14    | \$500-L    | \$761-C | PAID | CHARGEOFF      |
| 1270246 BC CRC REV 1                           | 01-17-23 |            | 1-23    | (99) | B999999999-54  |
|                                                | 12-22    |            |         |      | 321CCCCCCCCC   |
| ** CLOSED DUE TO INACTIVITY **                 |          |            |         |      |                |
| *Synch/Care Credit                             | 03-21    | \$600-L    | \$225-C | PAID | CHARGEOFF      |
| 1476770 BB CHG REV 2                           | 03-30-22 |            | 3-22    | (14) | 9999944321-CC  |
|                                                | 3-22     |            |         |      | 0              |
| *Caine & Weiner                                | 09-21    | \$265-O    |         | PAID | COLLACCT       |
| 3981094 YC COL 001 1                           | 01-30-23 |            | 1-23    | (14) | B999999999999  |
| 18410481                                       | 1-23     |            |         |      | 9              |
| Original Creditor: PROGRESSIVE                 |          |            |         |      |                |
| ** Account information disputed by customer ** |          |            |         |      |                |
| *Credit Bureau Data Inc                        | 08-21    | \$626-O    |         | PAID | COLLACCT       |
| 2998319 YC COL 001 1                           | 04-01-22 |            | 4-22    | ( 6) | B99999         |
| 2341456                                        | 3-22     |            |         |      |                |
| Original Creditor: KWIK TRIP INC               |          |            |         |      |                |
| *Marine Credit Union                           | 08-20    | \$8,902-O  |         | PAID | CUR WAS 120    |
| 1741560 FC AUT 048 1                           | 05-05-23 |            | 5-23    | (33) | B1CC4321CC21C  |
| 10064240300                                    | 5-23     |            |         |      | 121CCC1CCCCC   |
| First National Bank &                          | 12-22    | \$47,000-O |         | PAID | CURR ACCT      |
| 2684860 BB R/C 060 1                           | 09-10-24 |            | 9-24    | (21) | BCCCCCCCCCCCCC |
| 502066                                         | 9-24     |            |         |      | CCCCCCCC       |
| Balloon Pmt Amt: \$35,970 Due: 01/27/2028      |          |            |         |      |                |
| First National Bank &                          | 03-22    | \$37,000-O |         | PAID | CURR ACCT      |
| 2684860 BB R/C 060 1                           | 01-04-23 |            | 1-23    | (10) | BCCCCCCCCC     |
| 1095157                                        | 1-23     |            |         |      |                |
| First National Bank &                          | 03-15    | \$39,150-O |         | PAID | CURR ACCT      |
| 2684860 BB R/C 060 2                           | 03-11-22 |            | 3-22    | (84) | BCCCCCCCCCCCCC |
| 1077040                                        | 3-22     |            |         |      | CCCCCCCCCCCCC  |
| State Bank Of Arcadia                          | 05-17    | \$4,000-O  |         | PAID | CURR ACCT      |
| 1901914 BB R/C 036 2                           | 09-12-19 |            | 9-19    | (28) | BCCCCCCCC-CCC  |
| 1085995                                        | 9-19     |            |         |      | CCCCCCCCCCCCC  |
| State Bank Of Arcadia                          | 03-15    | \$7,278-O  |         | PAID | CURR ACCT      |
| 1901914 BB AUT 027 1                           | 02-16-17 |            | 2-17    | (25) | BCCCCCCCCCCCCC |
| 1077049                                        | 2-17     |            |         |      | CCCCCCCCCCCCC  |
| State Bank Of Arcadia                          | 04-14    | \$8,800-O  |         | PAID | CURR ACCT      |
| 1901914 BB AUT 033 1                           | 03-02-15 |            | 3-15    | (11) | BCCCCCCCCC     |
| 1073296                                        | 3-15     |            |         |      |                |
| Affirm Inc                                     | 06-24    | \$227-O    |         | OPEN | CURR ACCT      |
| 0999347 FP UNS 012 1                           | 03-03-25 | \$87       | 3-25    | ( 9) | CCCCCCCCC      |
| 3TY3WQTL                                       | 1-25     | \$22       |         |      |                |
| FEB Destiny/CCI                                | 12-24    | \$700-L    | \$699-H | OPEN | CURR ACCT      |
| 2916650 FP CRC REV 1                           | 03-03-25 | \$680      | 3-25    | ( 3) | CCC            |
|                                                | 3-25     | \$40       |         |      |                |
| Onemain                                        | 06-24    | \$10,450-O |         | OPEN | CURR ACCT      |
| 2502057 FP SEC 060 1                           | 02-28-25 | \$9,432    | 2-25    | ( 9) | CCCCCCCCC      |
| 6241055009426056                               | 2-25     | \$368      |         |      |                |
| Capital ONE                                    | 06-24    | \$200-L    | \$197-H | OPEN | CURR ACCT      |
| 1270246 BC CRC REV 1                           | 02-01-25 | \$3        | 2-25    | ( 8) | CC0CCCC0       |
|                                                | 1-25     | \$3        |         |      |                |

----- INQUIRIES -----

|            |          |            |
|------------|----------|------------|
| Onemain    | 06-03-24 | 2125640 FP |
| CAP ONE NA | 06-01-24 | 2844550 BC |

Onemain

07-30-23 2125640 FP

End Report Created from Experian Data