

~TRS2 XXX 2772690XXXXXX
Partlo,Raymond A 390923798;
CA-3766 110th St /Chippewa Falls WI 54729;
PA-320 W Fillmore Av /Eau Claire WI 54701;
E-Family Works//;
Y-12061984;VERIFY-Y2/RM/PC;V-07/091/MCE3.5;PARSED;

////////////////////////////////////
// Experian-Style Report Generated from Experian Data //
// Operator: InqIdx: 120679963,1 Data Timestamp: 04/08/25 11:47 //
//////////////////////////////////// Printed: 04/08/25 09:47 //

RAYMOND A PARTLO YOB: 1981 E: EAU Claire County
3766 110Th St RPTD: 04/23 TO 05/23 U
Chippewa Falls WI 54729-6634
RPTD: 5-24 TO 9-24 U 15X E: Positive Alternatives
LAST SUB: 2933774 RPTD: 06/18 U

320 W Fillmore Ave
Eau Claire WI 54701-6909
RPTD: 10-22 TO 4-24 U 2X

*413 Radtke St
Schofield WI 54476-1149
RPTD: 10-15 TO 11-22 (*)U 1X

*RAYMOND A GRILL, GRIL RAYMOND

----- MESSAGES -----
* 0084 SSN MATCHES
* 0335 AG08TOO MANY INQUIRIES LAST 12 MONTHS
* 1199 OFAC SEARCH NOT PERFORMED DUE TO MISMATCHED YOB/DOB

----- RISK MODELS -----
FICO Classic V8 Auto Score =Score: 501 Factors: 38,13,10,33
38: Serious delinquency, and public record or collection filed
13: Time since delinquency is too recent or unknown
10: Ratio of balance to limit on bank revolving or other rev accts too high
33: Proportion of loan balances to loan amounts is too high
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: 501
Notice Text: Your score ranks higher than 7 percent of U.S. consumers.

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

Model Variable: RBPNoticeInfo Value: AG;501;7;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
*Connexus Credit Union 11-21 \$1,283-O \$1,283-C CHARGE OFF
2728407 FC DEP UNK 1 03-31-25 \$1,283 10-22 (30) 999999999999
333241000168 3-25/9 999999999999
*L J Ross Associates IN 07-22 \$853-O COLLACCT
2980498 YC COL 001 1 04-06-25 \$853 7-22 (32) 999999999999
112768093 \$853 4-25/9 9-9999999999
Original Creditor: WISCONSIN PUBLIC SERVICE
*Hunter Warfield 07-21 \$5,339-O COLLACCT
1986298 YC COL 001 1 04-05-25 \$5,339 7-21 (42) 999999999999
8553372 \$5,339 4-25/9 999999999999

Original Creditor: TRIKIN PROPERTIES INC.

** Account information disputed by customer **

*Credence Resource Mana	03-23	\$1,245-O			COLLACCT
2347870 YC COL 001 1	03-25-25	\$1,245	3-23	(15)	99999999999999
270673724			\$1,245		99

Original Creditor: AT T

** Account information disputed by customer **

*Synch/Ntwk	08-22	\$1,590-L	\$1,923-H	CLOSED	CUR WAS 30
2207100 BC CHG REV 2	03-25-25	\$1,364	7-24	(33)	BCCCCCCCCC1CC
	3-25	\$33			CCCCCCCCCCCC

** CLOSED DUE TO INACTIVITY **

*Caine & Weiner	12-21	\$187-O		PAID	COLLACCT
3981094 YC COL 001 1	04-28-23		4-23	(14)	99999999999999
18720050	4-23				9

Original Creditor: PROGRESSIVE

** Account information disputed by customer **

Affirm Inc	12-23	\$193-O		PAID	CURR ACCT
0999347 FP UNS 012 1	12-02-24		12-24	(12)	BCCCCCCCCCCCC
F1IA403L	12-24				

Uplift/CBW Bank	07-23	\$487-O		PAID	CURR ACCT
3172073 FP UNS 011 1	06-21-24		6-24	(11)	BCCCCCCCCCCCC
82922380	6-24				

Wfbna Auto	02-13	\$7,745-O		PAID	CURR ACCT
3828796 FA AUT 048 1	11-30-16		11-16	(45)	BCCCCCCCCCCCCC
515940162832	10-16				CCCCCCCCCCCC

*Cap1/Kohls Dept Store	05-23	\$300-L	\$400-H	OPEN	DELINQ 60
2990785 BB CHG REV 1	03-22-25	\$400	3-25	(23)	21CC000C1CCCC
	8-24	\$54	\$67		CCCCCCCCCCCC

*Credit ONE Bank NA	08-22	\$600-L	\$851-H	OPEN	30 4 TIMES
3278143 BC CRC REV 1	04-04-25	\$851	4-25	(32)	1CC11C1CCCCCCC
	1-25	\$43	\$77		CCCCCCCCCCCC

*Capital ONE	11-22	\$300-L	\$407-H	OPEN	CUR WAS 60
1270246 BC CRC REV 1	03-22-25	\$305	8-24	(28)	CCCCC0CC21CCC
	2-25	\$37			CCCCCCC0C0CC

*Capital ONE	12-23	\$300-L	\$435-H	OPEN	CUR WAS 60
1270246 BC CRC REV 1	03-01-25	\$195	10-24	(15)	CCCCC1121CCC
	1-25	\$30			CC

*Capital ONE Auto Finan	05-23	\$6,509-O		OPEN	CUR WAS 60
1638640 FA AUT 055 1	02-28-25	\$4,861	8-24	(22)	CCCCCCC121CCC
62010292566211001	2-25	\$165			CCCCCCCC

Synch/Amazon	08-22	\$400-L	\$519-H	OPEN	CURR ACCT
1004694 DV CHG REV 1	03-26-25	\$407	3-25	(33)	CCCCCCCCCCCCC
	3-25	\$40			CCCCCCCCCCCC

TD Bank Usa/Targetcred	09-22	\$400-L	\$427-H	OPEN	CURR ACCT
1948369 DV CRC REV 1	03-06-25	\$279	3-25	(30)	CCCCCCCCCCCCC
	2-25	\$30			CCCCCCCC0CCC

*Fm/UW Credit Union	09-17	\$10,000-O		OPEN	CURR ACCT
2866450 EL EDU 144 7	02-28-25	\$10,852	2-25	(79)	C-----CCCCC
2103713	7-24				CCCCCCCCCCCC

** Payment Deferred **

*Dept Of Ed/Aidvantage	09-14	\$3,909-O		OPEN	CURR ACCT
2933774 EL EDU 300 1	02-28-25	\$5,763	2-25	(99)	C-----CCC
94089763661E00420140916	8-23				-CCCCCCCCCCC

** Payment Deferred **

*Dept Of Ed/Aidvantage	01-15	\$8,161-O		OPEN	CURR ACCT
2933774 EL EDU 300 1	02-28-25	\$11,827	2-25	(99)	C-----CCC
94089763661E00620150121	8-23				-CCCCCCCCCCC
** Payment Deferred **					
*Dept Of Ed/Aidvantage	12-12	\$63,776-O		OPEN	CURR ACCT
2933774 EL EDU 300 1	02-28-25	\$93,512	2-25	(99)	C-----CCC
94089763661E00220121224	8-23				-CCCCCCCCCCC
** Payment Deferred **					
*Dept Of Ed/Aidvantage	07-15	\$4,486-O		OPEN	CURR ACCT
2933774 EL EDU 300 1	02-28-25	\$6,247	2-25	(99)	C-----CCC
94089763661E00720150711	8-23				-CCCCCCCCCCC
** Payment Deferred **					
*Dept Of Ed/Aidvantage	08-24	\$20,500-O		OPEN	CURR ACCT
2933774 EL EDU UNK 1	02-28-25	\$21,148	2-25	(7)	CCCCCCC
94089763661E0112024080124					
** Payment Deferred **					
*Dept Of Ed/Aidvantage	07-14	\$8,087-O		OPEN	CURR ACCT
2933774 EL EDU 300 1	02-28-25	\$12,036	2-25	(99)	C-----CCC
94089763661E00320140707	8-23				-CCCCCCCCCCC
** Payment Deferred **					
*Dept Of Ed/Aidvantage	10-15	\$2,128-O		OPEN	CURR ACCT
2933774 EL EDU 300 1	02-28-25	\$2,919	2-25	(99)	C-----CCC
94089763661E0082015103115	8-23				-CCCCCCCCCCC
** Payment Deferred **					
*Dept Of Ed/Aidvantage	01-15	\$2,089-O		OPEN	CURR ACCT
2933774 EL EDU 300 1	02-28-25	\$3,029	2-25	(99)	C-----CCC
94089763661E00520150110	8-23				-CCCCCCCCCCC
** Payment Deferred **					
*Dept Of Ed/Aidvantage	10-16	\$4,564-O		OPEN	CURR ACCT
2933774 EL EDU 300 1	02-28-25	\$5,417	2-25	(99)	C-----CCC
94089763661E0102016102016	8-23				-CCCCCCCCCCC
** Payment Deferred **					
*Dept Of Ed/Aidvantage	06-16	\$2,013-O		OPEN	CURR ACCT
2933774 EL EDU 300 1	02-28-25	\$2,662	2-25	(99)	C-----CCC
94089763661E0092016062816	8-23				-CCCCCCCCCCC
** Payment Deferred **					
Discover Bank	03-11	\$5,000-L	\$3,091-H	OPEN	CURR ACCT
3276502 BC CRC REV C	04-18-24		4-24	(99)	CCCCCCCCCCCC
	4-24	\$76			CCCCCCCCCCCC

----- INQUIRIES -----			
Experian Business Cred	08-13-24	4301099 ZC	BUS
CAP ONE NA	12-15-23	2844550 BC	
Kohls/Capone	05-20-23	1926637 DC	
Capital ONE Auto FIN	05-16-23	1254780 FA	AUT
Ally Financial	05-16-23	2393490 FA	
Nowcom/Autoking IAC	04-19-23	2772690 AU	AUT

End Report Created from Experian Data