

~TRS2 XXX 2772690XXXXXX
Herrick,Dana 389083444;
CA-130 BARBER ST /STANLEY WI 54768;
Y-02101986;VERIFY-Y2/RM/PC;V-07/091/MCE3.5;PARSED;

////////////////////////////////////
// Experian-Style Report Generated from Experian Data //
// Operator: InqIdx: 124040716,1 Data Timestamp: 06/11/25 10:36 //
//////////////////////////////////// Printed: 06/11/25 08:36 //

DANA A HERRICK YOB: 1986 E: THE Home Place
130 Barber St RPTD: 10/18 U
Stanley WI 54768-1004
RPTD: 3-12 TO 12-24 U 25X
LAST SUB: 3150400

*PO BOX 61
Stanley WI 54768-0061
RPTD: 7-09 TO 11-11 (*)U

*130 N Franklin St
Stanley WI 54768-1227
RPTD: 11-10 TO 9-11 (*)U

*HERRICK A DANA, DANA A PECHA

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

----- RISK MODELS -----

FICO Classic V8 Auto Score =Score: 453 Factors: 38,13,18,19
38: Serious delinquency, and public record or collection filed
13: Time since delinquency is too recent or unknown
18: Number of accounts with delinquency
19: Too few accounts currently paid as agreed
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: 453
Notice Text: Your score ranks higher than 2 percent of U.S. consumers.

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

Model Variable: RBPNoticeInfo Value: AG;453;2;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

*Royal Credit Union 08-18 \$18,998-O \$11,071-C CHRG OFF DELINQ 180
1704760 FC SEC 060 2 05-31-25 \$7,115 2-20 (82) 999999999999
4567002102 5-20 \$7,115 5-25/9 999999999999

*Westconsin Credit Unio 03-17 \$20,360-O \$1,349-C CHRG OFF 150 2+ TIMES
1707340 FC AUT 074 2 05-31-25 \$1,344 1-25 (99) 9999954333221
857698L0020 2-25 \$1,344 1CC11CCCCC55
** Transferred to recovery **

*Cap1/WMT 12-17 \$100-L \$274-C CHRG OFF DELINQ 150
2517060 DV CHG REV 1 05-13-25 \$274 6-20 (68) 999999999999
4-20 \$274 5-25/9 999999999999
** Acct previously in dispute-now resolved-rptd by subscriber **

*Marine Credit Union	05-24	\$1,518-O	\$1,374-C	CHRG OFF	DELINQ 90
1741560 FC UNS 024 1	05-31-25	\$1,374	2-25	(13)	9999321CCCCC
7641950308	9-24		\$1,374		
*Westconsin Credit Unio	07-18	\$4,370-O		COLLACCT	DELINQ 180
1707340 FC UNS 062 2	05-31-25	\$3,845	10-22	(83)	999999999999
857698L0024	9-22		\$3,845	5-25/9	999999999999
** Transferred to recovery **					
*I.C. System, Inc	08-23	\$709-O			COLLACCT
2980024 YC COL 001 1	06-08-25	\$709	8-23	(21)	999999999999
155621038			\$709		99999999
Original Creditor: CHARTER COMMUNICATIONS					
*Alliance Collection AG	01-20	\$596-O			COLLACCT
1983803 YC COL 001 1	06-07-25	\$596	1-20	(61)	999999999999
6666066	2-18		\$596	6-25/9	999999999999
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Credit Collection Serv	09-23	\$50-O			COLLACCT
2457290 YC COL 001 1	06-03-25	\$50	9-23	(19)	999999999999
6677664			\$50		999999
Original Creditor: PROGRESSIVE					
*Credit Collection Serv	10-22	\$228-O			COLLACCT
2457290 YC COL 001 1	06-03-25	\$228	10-22	(30)	999999999999
1671390			\$228	6-25/9	999999999999
Original Creditor: PROGRESSIVE					
*Transworld Systems Inc	12-23	\$557-O			COLLACCT
2937178 YC COL 001 1	05-20-25	\$557	12-23	(16)	999999999999
68722686			\$557		999
Original Creditor: DISH NETWORK					
*Co-OP Credit Union	07-17	\$67,500-O		TRANSFRD	90 WAS 120+
2911103 FC R/C 360 2	03-02-22		3-22	(35)	321CCCCCCCCC
309200009	3-22			3-22/4	CC11CCCCCCCC
** Account transferred to another lender **					
*Comenitybank/Victoria	02-15	\$660-L	\$881-C	CLOSED	DELINQ 180
1348810 CG CHG REV 1	10-30-21		9-21	(33)	BB654321CCCC
	12-20				CCCCC223321C
** Account information disputed by customer **					
*Co-OP Credit Union	03-18	\$500-L	\$511-H	PAID	DELINQ 180
2911103 FC C/C REV 2	02-06-20		2-20	(10)	643211CCCC
	2-20				
*Co-OP Credit Union	02-20	\$14,120-O		PAID	120 2+ TIMES
2911103 FC AUT 048 2	03-11-25		3-25	(61)	4215544443333
309200001	3-25				333333432222
*Marine Credit Union	07-19	\$1,500-O		PAID	90 3+ TIMES
1741560 FC UNS 018 1	06-18-21		6-21	(24)	3333333333-33
7641950307	6-21				221111C-1CC
*Kirby Of EAU Claire	09-19	\$2,266-O		PAID	CUR WAS 150
2838620 HA SEC 056 2	01-05-24		1-24	(53)	BCCCCCCCCC543
7010	1-24				21CCCCCCCCC
H&R Block/Pathward/EF	11-23	\$900-O		PAID	CURR ACCT
3150400 BB UNS 005 1	04-03-24		4-24	(6)	B0CCCC
7200010002624338	2-24				
*Fetti Fingerhut/Webban	04-22	\$200-L		PAID	CURR ACCT
2934942 ND CHG REV 1	09-21-22		9-22	(6)	B00000
** CLOSED DUE TO INACTIVITY **					

*Webbank/Fingerhut	09-21	\$200-L		PAID	CURR ACCT
2244970 ND CHG REV 1	04-24-22		4-22	(8)	B0000000
** CLOSED DUE TO INACTIVITY **					
Marine Credit Union	10-16	\$300-L	\$306-H	PAID	CURR ACCT
1741560 FC C/C REV 2	07-17-19		7-19	(33)	BCCCCCCCCCCCCC
	7-19				CCCCCCCCCCCCC
Westconsin Credit Unio	04-18	\$3,000-O		PAID	CURR ACCT
1707340 FC UNS 048 2	07-31-18		7-18	(4)	BCCC
85769822	7-18				
*Comenity Bank/Fashbug	09-11	\$150-L	\$348-H	PAID	CURR ACCT
1911703 CZ CHG REV 1	04-14-18		4-18	(80)	B0000000000000
	2-12				000000000000-
** CLOSED DUE TO INACTIVITY **					
Marine Credit Union	05-16	\$68,000-O		PAID	CURR ACCT
1741560 FC R/C 240 2	07-21-17		7-17	(14)	BCCCCCCCCCCCCC
7641950100	7-17				C
Marine Credit Union	12-16	\$6,300-O		PAID	CURR ACCT
1741560 FC AUT 044 2	02-23-17		2-17	(3)	BCC
7641950306	2-17				
Marine Credit Union	10-16	\$5,500-O		PAID	CURR ACCT
1741560 FC AUT 045 2	12-12-16		12-16	(2)	BC
7641950305	12-16				
Marine Credit Union	05-16	\$6,075-O		PAID	CURR ACCT
1741560 FC AUT 048 2	10-07-16		10-16	(5)	BCCCC
7641950304	10-16				
Marine Credit Union	04-16	\$43,550-O		PAID	CURR ACCT
1741560 FC AUT 060 2	05-27-16		5-16	(2)	BC
7641950303	5-16				
Marine Credit Union	10-15	\$44,135-O		PAID	CURR ACCT
1741560 FC AUT 060 2	04-07-16		4-16	(6)	BCCCCC
7641950302	4-16				
Marine Credit Union	03-15	\$20,686-O		PAID	CURR ACCT
1741560 FC AUT 060 2	10-21-15		10-15	(8)	BCCCCCCC
7641950300	10-15				
Marine Credit Union	05-15	\$23,828-O		PAID	CURR ACCT
1741560 FC AUT 060 2	10-21-15		10-15	(6)	BCCCCC
7641950301	10-15				
*H&R Block/Pathward/EFS	12-24	\$650-O		OPEN	DELINQ 60
3150400 BB UNS 070 1	06-03-25	\$781	6-25	(6)	21CCCC
7200010012408250		\$781	\$712		
*Co-OP Credit Union	07-17	\$67,500-O		OPEN	CUR WAS90-2
2911103 FC R/C 360 2	05-30-25	\$60,002	3-25	(39)	CCC3221C11CC3
3092000090717	5-25	\$754			21221C1CCCC

----- INQUIRIES -----

Axcssf/Cngo.	06-04-25	2576520	FP
Synb/Amazon Plcc	12-13-24	1004664	BC
Jpmcb Card	07-06-24	2920596	BC
Synb/TJX Co	12-15-23	1930901	BC
Synb/Amazon Plcc	05-12-23	1004664	BC

End Report Created from Experian Data