

~TRS2 XXX 2772690XXXXXX
Brunette,Megan J 397068133;
CA-1817 Western Av /Eau Claire WI 54703;
E-Compass Group//;
Y-10081990;VERIFY-Y2/RM/PC;V-07/091/MCE3.5;PARSED;

////////////////////////////////////
// Experian-Style Report Generated from Experian Data //
// Operator: InqIdx: 122155521,1 Data Timestamp: 05/06/25 10:24 //
//////////////////////////////////// Printed: 05/06/25 08:24 //

MEGAN J BRUNETTE YOB: 1990 E: Olive Garden
1817 Western Ave RPTD: 09/16 TO 01/22 I
Eau Claire WI 54703-1733
RPTD: 1-23 TO 4-25 U 16X E: Caretta Senior Living EAU Cl
LAST SUB: 1778340 RPTD: 07/24 U

*1519 87Th Pl
Kenosha WI 53143-6495
RPTD: 4-14 TO 3-23 (*)U 1X

*5808 33Rd Ave UPPR
Kenosha WI 53144-4151
RPTD: 8-13 TO 11-20 (*)U 1X

*MEGAN JEAN-BRUNETTE, MEGAN KING

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

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

FICO Classic V8 Auto Score =Score: 490 Factors: 38,18,33,13
38: Serious delinquency, and public record or collection filed
18: Number of accounts with delinquency
33: Proportion of loan balances to loan amounts is too high
13: Time since delinquency is too recent or unknown
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: 490
Notice Text: Your score ranks higher than 5 percent of U.S. consumers.

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

Model Variable: RBPNoticeInfo Value: AG;490;5;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

*Varo Bank, N.A. 02-23 \$24-C CHRG OFF DELINQ 90
2921524 BC SCC 001 1 03-31-25 \$24 9-23 (26) 9999999999999999
 9-23 \$24 999999321CCC

*Verizon Wireless 11-23 \$2,997-H COLLACCT
0940579 UW CEL 001 1 04-30-25 \$2,997 8-24 (9) 999999999
68995938800001 \$2,997
** Account information disputed by customer **

*Jefferson Capital Syst 12-23 \$1,899-O COLLACCT
1350240 FU FCO 001 1 04-26-25 \$1,899 12-23 (15) 9999999999999999
3754791903 \$1,899 99
Original Creditor: SPRINT

*THE Stark Collection A	03-24	\$349-O			COLLACCT
1983370 YC COL 001 1	04-26-25	\$349	3-24	(10)	9999999999
1054362			\$349		
Original Creditor: WESTCONSIN CREDIT UNION					
*Portfolio Recov Assoc	11-23	\$202-O			COLLACCT
1980435 YC FCO 001 1	04-23-25	\$202	11-23	(14)	999999999999
5178059684566442			\$202		9
Original Creditor: CAPITAL ONE N.A.					
*Credit Collection Serv	10-21	\$230-O			COLLACCT
2457290 YC COL 001 1	04-22-25	\$230	10-21	(41)	99999999999999
90766982			\$230	4-25/9	999999999999
Original Creditor: PROGRESSIVE					
*Exeter Finance LLC	12-21	\$17,841-O	\$17,841-C	CLOSED	CHARGE OFF
1017501 FA AUT 072 1	02-29-24		2-24	(27)	99999999999999
68068154615701001	8-22				99999983211C
** Purchased by another lender **					
*Carmax Auto Finance	04-21	\$25,296-O		PAID	30 DAY DEL
1678789 FA AUT 072 1	12-17-21		12-21	(9)	B1CCCCCCC
40079828	11-21				
** Subscriber reports dispute resolved - consumer disagrees **					
*Fetti Fingerhut/Webban	11-24	\$150-L		PAID	CURR ACCT
2934942 ND CHG REV 1	03-13-25		3-25	(5)	B0000
** CLOSED DUE TO INACTIVITY **					
Atlas	12-24	\$1,000-L	\$95-H	PAID	CURR ACCT
2944738 FP C/C REV 1	12-16-24		12-24	(1)	B
	12-24				
Self Financial/Lead BA	08-24	\$717-O		PAID	CURR ACCT
2932264 BB SEC 024 1	10-27-24		10-24	(2)	BC
CBA00000000010167321	9-24				
*CB Indigo/CCI	10-20	\$300-L	\$75-H	PAID	CURR ACCT
1908211 BC CRC REV 1	04-09-21		4-21	(6)	BCCCCC
** CLOSED DUE TO INACTIVITY **					
*Dept Of Ed/Aidvantage	06-19	\$2,000-O		OPEN	DELINQ 150
2933774 EL EDU 120 1	03-31-25	\$2,233	3-25	(70)	533CC--CC-CC-
98014744031E0042019061022	8-23	\$23	\$116		CC-CCCCCCCCC
*Dept Of Ed/Aidvantage	06-19	\$1,500-O		OPEN	DELINQ 150
2933774 EL EDU 120 1	03-31-25	\$1,619	3-25	(70)	533CC--CC-CC-
98014744031E0032019061022	8-23	\$16	\$84		CC-CCCCCCCCC
*Dept Of Ed/Aidvantage	10-19	\$2,000-O		OPEN	DELINQ 150
2933774 EL EDU 120 1	03-31-25	\$2,179	3-25	(66)	533CC--CC-CC-
98014744031E0062019100722	8-23	\$22	\$110		CC-CCCCCCCCC
*Dept Of Ed/Aidvantage	10-19	\$1,500-O		OPEN	DELINQ 150
2933774 EL EDU 120 1	03-31-25	\$1,607	3-25	(66)	533CC--CC-CC-
98014744031E0052019100722	8-23	\$16	\$81		CC-CCCCCCCCC
*Dept Of Ed/Aidvantage	10-20	\$3,000-O		OPEN	DELINQ 150
2933774 EL EDU 120 1	03-31-25	\$3,130	3-25	(54)	533CC--CC-CC-
98014744031E0082020100522	8-23	\$29	\$147		CC-CCCCCCCCC
*Dept Of Ed/Aidvantage	10-20	\$2,250-O		OPEN	DELINQ 150
2933774 EL EDU 120 1	03-31-25	\$2,347	3-25	(54)	533CC--CC-CC-
98014744031E0072020100522	8-23	\$22	\$110		CC-CCCCCCCCC
*Dept Of Ed/Aidvantage	02-19	\$398-O		OPEN	DELINQ 150

2933774 EL EDU 120 1 03-31-25	\$450	3-25	(74) 533CC--CC-CC-
98014744031E0022019021122 8-23	\$4	\$23	CC-CCCCCCCC
*Dept Of Ed/Aidvantage 02-19 \$4,500-O OPEN DELINQ 150			
2933774 EL EDU 120 1 03-31-25	\$4,859	3-25	(74) 533CC--CC-CC-
98014744031E0012019021122 8-23	\$50	\$252	CC-CCCCCCCC
Chime/Stride Bank NA 11-21 \$143-H OPEN CURR ACCT			
2918527 BB SCC 001 1 04-03-25		4-25	(40) 0000000000000
			0000000000000
Chime/Stride Bank NA 02-25 \$9-H OPEN CURR ACCT			
2918527 BB SCC 001 1 04-03-25	\$4	4-25	(1) C
Moneylion Inc 03-25 \$1,000-O OPEN CURR ACCT			
1778340 FP P/S 012 1 03-31-25	\$984	3-25	(1) C
LLI49839618 3-25	\$97		
Current/CRB 08-24 \$1-H OPEN CURR ACCT			
3768343 BB SCC 001 1 03-31-25		3-25	(8) 0000CC00
			11-24
Cleo/Webbank 11-24 \$124-H OPEN CURR ACCT			
2926821 BC SCC 001 1 03-28-25	\$105	3-25	(4) CCCC
			3-25
One/CCB 08-24 \$300-O OPEN CURR ACCT			
3104240 FP SEC 012 1 03-22-25	\$150	3-25	(7) CCCCCC
9810344215933 2-25	\$25		

----- INQUIRIES -----			
Syncb/Sams Club	12-27-24	1639900	FF
Fingerhut/Webbank	11-05-24	1151370	FZ
Global Lending Service	07-27-24	1966277	FA
Carhop Finance	07-26-24	1948979	AU
Credit Acceptance	07-25-24	2685010	FA
Capital ONE Auto FIN	07-18-24	1254780	FA
Santander Consumer USA	07-18-24	1912477	FZ
Ally Financial	07-18-24	2393490	FA
Exeter Finance Llc/WCG	07-18-24	2898460	FA
Nowcom/Autoking IAC	07-15-24	2772690	AU
TD Retail Card Service	06-20-24	2727050	BC
Nowcom/Autoking IAC	04-09-24	2772690	AU
Jpmcb Card	03-16-24	2920596	BC
Syncb/Amazon Plcc	02-03-24	1004664	BC
Syncb/Amazon Plcc	09-25-23	1004664	BC

End Report Created from Experian Data