

-TRS2 XXX 2772690XXXXXX
LePage,Nicole 397042303;
CA-501 W MILL ST /Withee WI 54498;
Y-09141989;VERIFY-Y2/RM/PC;V-07/091/MCE3.5;PARSED;

////////////////////////////////////
// Experian-Style Report Generated from Experian Data //
// Operator: InqIdx: 123068308,1 Data Timestamp: 05/23/25 12:49 //
//////////////////////////////////// Printed: 05/23/25 10:49 //

NICOLE S LEPAGE YOB: 1989 E: Wisconsin Bench
501 W Mill St RPTD: 03/25 TO 05/25 U
Withee WI 54498-9789
RPTD: 3-18 TO 3-25 U 22X E: WB MFG
LAST SUB: 2944738 RPTD: 05/25 U

*N1996 Opelt Ave
Neillsville WI 54456-6900
RPTD: 5-14 TO 9-16 (*)U 4X

*1215 1-2 Bruley St
Neillsville WI 54456-1231
RPTD: 9-13 TO 9-13 (*)U

*NICOLE L PARSONS, NICOLE PARSONS, NICOLE S WOOLNER

----- MESSAGES -----
* 0084 SSN MATCHES
* 0335 AG08T00 MANY INQUIRIES LAST 12 MONTHS
* 1202 OFAC NO RECORD FOUND

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

FICO Classic V8 Auto Score =Score: 513 Factors: 38,13,18,10
38: Serious delinquency, and public record or collection filed
13: Time since delinquency is too recent or unknown
18: Number of accounts with delinquency
10: Ratio of balance to limit on bank revolving or other rev accts 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: 513
Notice Text: Your score ranks higher than 9 percent of U.S. consumers.

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

Model Variable: RBPNoticeInfo Value: AG;513;9;250;900;FICO Classic V8 Auto Score

----- PUBLIC RECORDS -----
*US BKPT CT WI MADISON 12-27-18 04-01-19 2005112 BK 7-DISCHG
R#: 1814243CJF 2

----- 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

*Comenitybank/Victoria 12-19 \$500-L \$836-C CHRG OFF DELINQ 180
1348810 CG CHG REV 1 12-07-23 7-23 (48) 9---99654321C
10-22 CCCCCCCCCC0
** Purchased by another lender **

*Ccb/Zalescc 01-20 \$100-L \$351-C CHRG OFF DELINQ 180
2453500 JA CHG REV 1 12-07-23 7-23 (49) 9---99654321C
10-22 CCCCCCCCCC0
** Purchased by another lender **

*Comenitycb/Myplacerrws	03-20	\$200-L	\$513-C	CHRG OFF	DELINQ 150
1992420 CS CHG REV 1	06-26-23		5-23	(41)	9954321CCCC1C
	10-22				CCCC1CCCCCCC
** Purchased by another lender **					
*Affirm Inc	01-22	\$599-0	\$217-C	CHRG OFF	90 2 TIMES
0999347 FP UNS 012 1	05-03-25	\$217	3-23	(36)	9999999999999
SXPJL6Y3	1-23		\$217	5-25/9	9999999999999
*Cap1/Kohls Dept Store	03-20	\$300-L	\$649-C		CHARGE OFF
1926781 DC CHG REV 1	04-21-25	\$649	6-23	(23)	9-----
	10-22		\$649		-----9
** CLOSED DUE TO INACTIVITY **					
*Credit Collection Serv	05-23	\$59-0			COLLACCT
2457290 YC COL 001 1	05-20-25	\$59	5-23	(22)	9999999999999
4506941			\$59		999999999
Original Creditor: GEICO INDEMNITY CO.					
*Alliance Collection AG	06-23	\$531-0			COLLACCT
1983803 YC COL 001 1	05-17-25	\$531	6-23	(22)	9999999999999
11097491			\$531		999999999
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Alliance Collection AG	06-23	\$1,140-0			COLLACCT
1983803 YC COL 001 1	05-17-25	\$958	6-23	(22)	9999999999999
11097921			\$958		999999999
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Alliance Collection AG	01-22	\$2,921-0			COLLACCT
1983803 YC COL 001 1	05-17-25	\$2,921	1-22	(32)	9999999999999
8648542			\$2,921	5-25/9	9999999999999
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Alliance Collection AG	04-22	\$896-0			COLLACCT
1983803 YC COL 001 1	05-17-25	\$896	4-22	(30)	9999999999999
8866418			\$896	5-25/9	9999999999999
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Alliance Collection AG	04-22	\$5,077-0			COLLACCT
1983803 YC COL 001 1	05-17-25	\$5,077	4-22	(30)	9999999999999
8866714			\$5,077	5-25/9	9999999999999
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Alliance Collection AG	08-23	\$2,803-0			COLLACCT
1983803 YC COL 001 1	05-17-25	\$3,028	8-23	(13)	9999999999999
11343040			\$3,028		
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Alliance Collection AG	12-21	\$526-0			COLLACCT
1983803 YC COL 001 1	05-17-25	\$526	12-21	(32)	9999999999999
8514334			\$526	5-25/9	9999999999999
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Alliance Collection AG	04-24	\$872-0			COLLACCT
1983803 YC COL 001 1	05-17-25	\$872	4-24	(12)	9999999999999
12301585			\$872		
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Alliance Collection AG	09-23	\$815-0			COLLACCT
1983803 YC COL 001 1	05-17-25	\$815	9-23	(11)	9999999999999

11483132			\$815		
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Alliance Collection AG	06-20	\$1,961-0		COLLACCT	
1983803 YC COL 001 1	05-17-25	\$1,961	6-20	(8)	99999999
6983837		\$1,961			
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Alliance Collection AG	07-21	\$1,420-0		COLLACCT	
1983803 YC COL 001 1	05-17-25	\$1,420	7-21	(42)	99999999999999
8138781		\$1,420	5-25/9		99999999999999
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Alliance Collection AG	06-23	\$2,197-0		COLLACCT	
1983803 YC COL 001 1	05-17-25	\$2,197	6-23	(15)	99999999999999
11181175		\$2,197		99	
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Alliance Collection AG	12-21	\$935-0		COLLACCT	
1983803 YC COL 001 1	05-17-25	\$935	12-21	(32)	99999999999999
8514333		\$935	5-25/9		99999999999999
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Alliance Collection AG	05-22	\$4,184-0		COLLACCT	
1983803 YC COL 001 1	05-17-25	\$4,184	5-22	(33)	99999999999999
8939104		\$4,184	5-25/9		99999999999999
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Alliance Collection AG	01-22	\$2,436-0		COLLACCT	
1983803 YC COL 001 1	05-17-25	\$2,436	1-22	(32)	99999999999999
8646756		\$2,436	5-25/9		99999999999999
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Alliance Collection AG	01-22	\$2,118-0		COLLACCT	
1983803 YC COL 001 1	05-17-25	\$2,118	1-22	(32)	99999999999999
8649734		\$2,118	5-25/9		99999999999999
Original Creditor: MEDICAL PAYMENT DATA					
** Account information disputed by customer **					
*Midland Credit Managem	09-23	\$832-0		COLLACCT	
2910772 YC FCO 001 1	05-17-25	\$832	9-23	(14)	99999999999999
324098174		\$832		9	
Original Creditor: CREDIT ONE BANK N.A.					
*Midland Credit Managem	07-23	\$351-0		COLLACCT	
2910772 YC FCO 001 1	05-17-25	\$351	7-23	(16)	99999999999999
323292226		\$351		999	
Original Creditor: COMENITY CAPITAL BANK					
*Midland Credit Managem	07-23	\$836-0		COLLACCT	
2910772 YC FCO 001 1	05-17-25	\$836	7-23	(16)	99999999999999
323333582		\$836		999	
Original Creditor: COMENITY BANK					
*Midland Credit Managem	06-23	\$1,236-0		COLLACCT	
2910772 YC FCO 001 1	05-17-25	\$1,236	6-23	(17)	99999999999999
323113526		\$1,236		9999	
Original Creditor: FIRST ELECTRONIC BANK					
*Midland Credit Managem	06-23	\$513-0		COLLACCT	
2910772 YC FCO 001 1	05-17-25	\$513	6-23	(17)	99999999999999
322991921		\$513		9999	

Original Creditor: COMENITY CAPITAL BANK

*Midland Credit Managem	07-23	\$797-0		COLLACCT
2910772 YC FCO 001 1	05-17-25	\$797	7-23	(16) 999999999999
323421970			\$797	999

Original Creditor: CELTIC BANK

*Lvnv Funding LLC	08-23	\$1,268-0		COLLACCT
1623040 FU FCO 001 1	05-08-25	\$1,268	8-23	(19) 999999999999
5410515479435299			\$1,268	999999

Original Creditor: MILESTONE BANK OF MISSOURI

*Portfolio Recov Assoc	11-24	\$911-0		COLLACCT
1980435 YC FCO 001 1	05-03-25	\$911	11-24	(3) 999
4269372026211897			\$911	

Original Creditor: CITIBANK N.A.

*Alliance Collection AG	08-24	\$561-0		COLLACCT
1983803 YC COL 001 1	05-03-25	\$561	8-24	(2) 99
12845278			\$561	

Original Creditor: MEDICAL PAYMENT DATA

*Credit Bureau Data Inc	04-23	\$621-0		COLLACCT
2998319 YC COL 001 1	05-01-25	\$621	4-23	(24) 999999999999
2437564			\$621	999999999999

Original Creditor: KWIK TRIP INC

*Caine & Weiner	10-24	\$246-0		COLLACCT
3981094 YC COL 001 1	04-30-25	\$246	10-24	(5) 99999
22520569			\$246	

Original Creditor: PROGRESSIVE

*Lvnv Funding LLC	09-24	\$756-0		COLLACCT
1623040 FU FCO 001 1	04-02-25	\$756	9-24	(4) 9999
5153078886029099			\$756	

Original Creditor: WALMART CAPITALONE

*I H Mississippi Valley	09-22	\$71,244-0		REPO DELINQ 180
1752025 FC AUT 084 2	05-01-25	\$60,280	4-25	(32) 88654321CCCCC
71019692L1100	10-24		\$8,721	CCCCCCCCCCCCC

*Simplicity Credit Unio	04-20	\$30,837-0		PAID DELINQ 60
1753450 FC AUT 074 2	09-24-24		9-24	(54) 21-CCCCCCCCCCC
9200005765L0448	9-24			CCCCCCCCCCCCC

*Covantage CU	08-16	\$25,426-0		PAID 30 2 TIMES
1743370 FC AUT 072 2	10-31-19		10-19	(39) 11CCCCCCCCCCCC
2335041000	10-19			CCCCCCCCCCCCC

*Simplicity Credit Unio	02-22	\$4,526-0		PAID CUR WAS 30
1753450 FC UNS 018 2	08-18-23		8-23	(19) BCCCCC1CCCCC
40001467687	8-23			CCCCC

*Affirm Inc	04-22	\$98-0		PAID CUR WAS 30
0999347 FP UNS 006 1	11-11-22		11-22	(1) 1
HL0DHVWE	11-22			

Simplicity Credit Unio	08-19	\$44,083-0		PAID CURR ACCT
1753450 FC AUT 078 2	09-19-22		9-22	(38) BCCCCCCCCCCCC
40001156263	9-22			CCCCCCCCCCCCC

Simplicity Credit Unio	06-21	\$4,456-0		PAID CURR ACCT
1753450 FC UNS 018 2	02-02-22		2-22	(9) BCCCCCCC
40001341599	2-22			

Affirm Inc	11-21	\$410-0		PAID CURR ACCT
0999347 FP UNS 012 1	12-01-21		12-21	(1) B
7CYG40KG	12-21			

*Comenitybank/Maurices	08-20	\$250-L	\$249-H	PAID	CURR ACCT
2158490 CS CHG REV 1	10-09-21		10-21	(14)	B00000000CCCC0
	1-21				0
** CLOSED DUE TO INACTIVITY **					
Simplicity Credit Unio	08-19	\$8,601-0		PAID	CURR ACCT
1753450 FC UNS 036 2	06-01-21		6-21	(23)	BCCCCCCCCCCCC
40001156272	6-21				CCCCCCCCCCC
Simplicity Credit Unio	08-19	\$2,010-0		PAID	CURR ACCT
1753450 FC SEC 018 1	08-31-20		8-20	(13)	BCCCCCCCCCCCC
40001150938	8-20				
Covantage CU	01-17	\$15,705-0		PAID	CURR ACCT
1743370 FC AUT 036 2	09-30-19		9-19	(33)	BCCCCCCCCCCCC
2335041001	9-19				CCCCCCCCCCCC
Preferred Credit Inc	10-14	\$2,370-0		PAID	CURR ACCT
6903305 FZ SEC 048 2	10-31-18		10-18	(46)	BCCCCCCCCC-CC
1565426	10-18				CCC-CCCCCCCC
Simplicity Credit Unio	07-16	\$3,017-0		PAID	CURR ACCT
1753450 FC AUT 024 1	04-30-18		4-18	(22)	B----CCCCCCCC
40000806044	4-18				CCCCCCCCC
*Thd/Cbna	05-16	\$500-L	\$70-H	PAID	CURR ACCT
3178962 ZR CHG REV 1	08-15-17		8-17	(16)	B000000000000
	6-16				CCC
** CLOSED DUE TO INACTIVITY **					
*Synch/BP	05-16	\$150-L	\$179-H	PAID	CURR ACCT
2419170 OC CHG REV 1	06-23-17		6-17	(14)	BCCCCCCCCCCCC
	5-17				0
** CLOSED DUE TO INACTIVITY **					
GET IT NOW LLC	12-15	\$2,142-0		PAID	CURR ACCT
2360790 HR ISC 018 1	05-31-17		5-17	(18)	BCCCCCCCCCCCC
933151091933932924	5-17				CCCCC
Westconsin Credit Unio	05-15	\$17,395-0		PAID	CURR ACCT
1707340 FC AUT 072 1	08-31-16		8-16	(16)	BCCCCCCCCCCCC
84101520	8-16				CCC
Simplicity Credit Unio	07-15	\$1,012-0		PAID	CURR ACCT
1753450 FC AUT 012 1	03-31-16		3-16	(9)	BCCCCCCCC
40000705064	3-16				
Royal Credit Union	07-12	\$12,985-0		PAID	CURR ACCT
1704760 FC AUT UNK 2	06-30-15		6-15	(36)	BCCCCCCCCCCCC
4561491483	6-15				CCCCCCCCCCCC
*Simplicity Credit Unio	01-21	\$24,695-0		OPEN	CURWAS120-2+
1753450 FC AUT 078 2	04-30-25	\$13,592	4-25	(52)	C43432111-CCC
9200005765L0192	4-25	\$597			CCCCCCCCCCCC
*Simplicity Credit Unio	04-21	\$26,919-0		OPEN	CUR WAS 120
1753450 FC AUT 180 2	04-30-25	\$23,382	4-25	(49)	C3243211C-CC1
9200005765L0205	4-25	\$307			CCCCCCCCCCCC
*Simplicity Credit Unio	03-19	\$2,000-L	\$2,152-H	OPEN	CUR WAS 90
1753450 FC CRC REV 2	04-25-25	\$1,740	9-24	(74)	C000000C32221
	9-24	\$53			CC1CCCC21211
** Acct previously in dispute-now resolved-rptd by subscriber **					
*Simplicity Credit Unio	02-20	\$500-L	\$500-H	OPEN	CUR WAS 30
1753450 FC C/C REV 1	04-30-25	\$362	2-25	(63)	CCC1CCCCC-CCC
	4-25	\$15			CCCCCCCCCCCC
Atlas	02-25	\$1,000-L	\$9-H	OPEN	CURR ACCT

2944738 FP C/C REV 1 04-30-25 4-25 (3) 000
4-25

Westconsin Credit Unio 04-16 \$3,926-0 PAID PAID
1707340 FC REC 036 1 04-30-19 4-19 (37) B9999CCCCCCCC
84101521 4-19 CCC-CCCCCCCC

----- INQUIRIES -----		
Global Lending Service	05-19-25	1966277 FA
Nowcom/Mundo Auto Sale	05-19-25	2503730 AU
Credit Acceptance	05-19-25	2685010 FA
Nowcom/Westlake Financ	05-19-25	2733940 AU
Nowcom/Western Funding	05-19-25	2733990 AU
Nowcom/Gloria Downtown	05-17-25	1850980 AU
Credit Acceptance	05-15-25	2685010 FA
Global Lending Service	05-13-25	1966277 FA
Ally Financial	05-13-25	2393490 FA
Gofi LLC	05-13-25	2939509 FA
Santander Consumer USA	05-12-25	1912477 FZ
M1F/Mazdafinsv/Defi/TM	05-12-25	1976910 FA
Exeter Finance Llc/WCG	05-12-25	2898460 FA
700/Mazda Of Wesley CH	05-12-25	2923845 AU
University Of Wisconsi	05-10-25	1999744 FC
Nccinc/Smart KIA Of DA	05-09-25	1324690 AN
Ally Financial	05-09-25	2393490 FA
Credit Acceptance	05-09-25	2685010 FA
700 Credit/Hoover Dodg	05-09-25	3827050 AN
Ally Financial	05-08-25	2393490 FA
Credit Acceptance	05-08-25	2685010 FA
Global Lending Service	05-07-25	1966277 FA
Ally Financial	05-07-25	2393490 FA
Santander Consumer USA	05-06-25	1912477 FZ
Defi/Arivo Acceptance	05-05-25	1140560 FA
Global Lending Service	05-02-25	1966277 FA
Ally Financial	05-02-25	2393490 FA
Credit Acceptance	05-02-25	2685010 FA
Nowcom/Westlake Financ	05-02-25	2733940 AU
Nowcom/Western Funding	05-02-25	2733990 AU
Exeter Finance Llc/WCG	05-02-25	2898460 FA
Chrysler Capital	05-01-25	1990789 FA
Nowcom/Westlake Financ	05-01-25	2733940 AU
Carhop Finance	04-30-25	1948979 AU
Ally Financial	04-30-25	2393490 FA
Nowcom/Westlake Financ	04-30-25	2733940 AU
Nowcom/Cool CAR Guys	04-29-25	1922871 AU
Ally Financial	04-29-25	2393490 FA
Credit Acceptance	04-29-25	2685010 FA
Nowcom/Westlake Financ	04-29-25	2733940 AU
PNC Consumer Lending	04-28-25	1923041 BB
Ally Financial	04-28-25	2393490 FA
Rudy Luther Toyota	04-26-25	1189033 AN
Santander Consumer USA	04-25-25	1912477 FZ
Chrysler Capital	04-24-25	1990789 FA
Credit Acceptance	04-24-25	2685010 FA
Usaa Federal Savings B	04-22-25	1144335 BI
Nowcom/Rivera Auto SAL	04-21-25	1977243 AU
Credit Acceptance	04-21-25	2685010 FA
Consumer Portfolio SVC	04-18-25	1624220 FA
Santander Consumer USA	04-18-25	1912477 FZ
Exeter Finance Llc/WCG	04-18-25	2898460 FA
Credit Acceptance	04-15-25	2685010 FA
Credit Acceptance	04-14-25	2685010 FA
Global Lending Service	04-12-25	1966277 FA
Ally Financial	04-12-25	2393490 FA
Capital ONE Auto FIN	03-27-25	1254780 FA
Ford Cred	03-27-25	1654140 FA
Ally Financial	03-27-25	2393490 FA
Credit Acceptance	03-27-25	2685010 FA
Onemain	09-06-24	2125640 FP

CAP ONE NA	08-21-24	2844550	BC	
700 Credit/Camping WOR	03-16-24	2924182	AN	AUT
Syncb/Sams Club	11-28-23	1639900	FF	
Syncb/Sams Club	05-16-23	1639900	FF	

End Report Created from Experian Data