

~TRS2 XXX 2772690XXXXXX
Tarczon,Thomas 335843994;
CA-27000 260th Av /Holcombe WI 54745;
E-fleet farm DC//;
Y-02231988;VERIFY-Y2/RM/PC;V-07/091/MCE3.5;PARSED;

////////////////////////////////////
// Experian-Style Report Generated from Experian Data //
// Operator: InqIdx: 116990948,1 Data Timestamp: 02/06/25 12:36 //
//////////////////////////////////// Printed: 02/06/25 10:36 //

THOMAS R TARCZON YOB: 1988 E: CPI Card Group
*5910 Ingalls St STE C RPTD: 02/14 TO 05/15 I
Arvada CO 80003-5685
RPTD: 8-18 TO 8-18 (*)U 1X E: ITW
LAST SUB: 1270246 RPTD: 07/17 TO 03/18 U

*1345 4th St S
Stillwater MN 55082-6241
RPTD: 9-06 TO 6-18 (*)U 18X

*2117 Pine Ridge Rd S
Mora MN 55051-6821
RPTD: 4-09 TO 11-12 (*)U

*TOM TARCZON

----- MESSAGES -----
* 0084 SSN MATCHES
* 1202 OFAC NO RECORD FOUND

----- RISK MODELS -----
FICO Classic V8 Auto Score =Score: 668 Factors: 39,33,15,16
39: Serious delinquency
33: Proportion of loan balances to loan amounts is too high
15: Lack of recent bank/national revolving information
16: Lack of recent revolving account information

Credit Score Disclosure Exception Notice
Model Name: FICO Classic V8 Auto Score
Model Range: 250 to 900
Your Score: 668
Notice Text: Your score ranks higher than 37 percent of U.S. consumers.

----- CUSTOM MODELING VARIABLES -----
Model Variable: RBPNoticeInfo Value: AG;668;37;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
*GM Financial 08-17 \$29,511-O \$27,809-C PAID CHARGEOFF
3963206 FA AUT 062 1 10-29-21 10-21 (51) B9999999999999
111002337873 9-21 9-21/9 999999998899
*Credit ONE Bank NA 08-17 \$300-L \$549-H PAID 90 2 TIMES
3278143 BC CRC REV 1 07-25-19 7-19 (24) 3321CC21CCCC1C
2-19 CCCCCCCCCC
** CLOSED DUE TO INACTIVITY **
*Edfinancial Services L 09-11 \$2,000-O PAID CUR WAS 180
1951913 EL EDU 120 1 10-31-23 10-23 (99) BCCCCCCCCCCCCC
17764646701E0052011090823 10-23 2-20/6 CCCCCCCCCCCC
*Capital ONE 02-17 \$1,250-L \$921-H PAID CUR WAS 60
1270246 BC CRC REV 1 04-15-23 4-23 (75) BCC00000000000

	4-22		5-20/2	CC0000CCCCC
** Credit line closed-consumers request - rptd by subscriber **				
*Capital ONE	12-17	\$300-L	\$541-H	PAID CUR WAS 60
1270246 BC CRC REV 1	08-05-20		8-20	(32) BCCCCC000000
	3-19			0000C21CC1CC
** CLOSED DUE TO INACTIVITY **				
Chrysler Capital	01-14	\$12,903-O		PAID CURR ACCT
1990789 FA AUT 072 1	11-30-17		11-17	(47) BCCCCCCCCCCCC
30000173429301000	11-17			CCCCCCCCCCCCC
*Edfinancial Services L	11-11	\$4,000-O		OPEN CUR WAS 180
1951913 EL EDU 240 1	12-31-24	\$6,650	3-20	(99) C----CCC----C
17764646701E0062011112123	7-24		2-20/6	CCCCCCCCCCCCC
** Payment Deferred **				
*Edfinancial Services L	09-14	\$3,500-O		OPEN CUR WAS 180
1951913 EL EDU 240 1	12-31-24	\$4,560	3-20	(99) C----CCC----C
17764646701E0102014091723	7-24		2-20/6	CCCCCCCCCCCCC
** Payment Deferred **				
*Edfinancial Services L	09-12	\$7,000-O		OPEN CUR WAS 180
1951913 EL EDU 240 1	12-31-24	\$11,010	3-20	(99) C----CCC----C
17764646701E0082012090623	7-24		2-20/6	CCCCCCCCCCCCC
** Payment Deferred **				
*Edfinancial Services L	09-11	\$3,500-O		OPEN CUR WAS 180
1951913 EL EDU 240 1	12-31-24	\$4,118	3-20	(99) C----CCC----C
17764646701E0042011090823	7-24		2-20/6	CCCCCCCCCCCCC
** Payment Deferred **				
*Edfinancial Services L	09-14	\$2,750-O		OPEN CUR WAS 180
1951913 EL EDU 240 1	12-31-24	\$3,258	3-20	(99) C----CCC----C
17764646701E0092014091723	7-24		2-20/6	CCCCCCCCCCCCC
** Payment Deferred **				
*Edfinancial Services L	09-15	\$9,563-O		OPEN CUR WAS 180
1951913 EL EDU 240 1	12-31-24	\$11,646	3-20	(99) C----CCC----C
17764646701E0122015091623	7-24		2-20/6	CCCCCCCCCCCCC
** Payment Deferred **				
*Edfinancial Services L	09-15	\$2,937-O		OPEN CUR WAS 180
1951913 EL EDU 240 1	12-31-24	\$3,434	3-20	(99) C----CCC----C
17764646701E0112015091623	7-24		2-20/6	CCCCCCCCCCCCC
** Payment Deferred **				
*Edfinancial Services L	01-11	\$3,500-O		OPEN CUR WAS 180
1951913 EL EDU 240 1	12-31-24	\$4,327	3-20	(99) C----CCC----C
17764646701E0012011012523	7-24		2-20/6	CCCCCCCCCCCCC
** Payment Deferred **				
*Edfinancial Services L	06-11	\$4,000-O		OPEN CUR WAS 180
1951913 EL EDU 240 1	12-31-24	\$6,871	3-20	(99) C----CCC----C
17764646701E0032011060723	7-24		2-20/6	CCCCCCCCCCCCC
** Payment Deferred **				
*Edfinancial Services L	09-12	\$5,500-O		OPEN CUR WAS 180
1951913 EL EDU 240 1	12-31-24	\$6,582	3-20	(99) C----CCC----C
17764646701E0072012090623	7-24		2-20/6	CCCCCCCCCCCCC
** Payment Deferred **				
*Edfinancial Services L	01-11	\$2,000-O		OPEN CUR WAS 180
1951913 EL EDU 240 1	12-31-24	\$2,471	3-20	(99) C----CCC---CC
17764646701E0022011012523	2-24		2-20/6	CCCCCCCCCCCCC
** Payment Deferred **				
Sloan/Neln	09-07	\$3,500-O		OPEN CURR ACCT
3909352 EL EDU 300 1	01-31-25	\$1,426	1-25	(81) CCCCCCCCCCCCC

58099		1-25	\$14		CCCCCCCCCCCC
Sloan/Neln		12-06	\$1,313-O		OPEN CURR ACCT
3909352 EL EDU 300 1	01-31-25		\$452	1-25	(81) CCCCCCCCCCCC
57999	1-25		\$5		CCCCCCCCCCCC

----- INQUIRIES -----

Ccb/Breadcashback	02-17-23	2931274 BC	CHG
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End Report Created from Experian Data