

~TRS2 XXX 2772690XXXXXX  
Olson,Ashley 392020200;  
CA-801 DOGWOOD LN /Tomah WI 54660;  
Y-07141987;VERIFY-Y2/RM/PC;V-07/091/MCE3.5;PARSED;

////////////////////////////////////  
// Experian-Style Report Generated from Experian Data //  
// Operator: InqIdx: 123245701,1 Data Timestamp: 05/27/25 10:21 //  
//////////////////////////////////// Printed: 05/27/25 08:21 //

ASHLEY OLSON YOB: 1987 E: Southwest BUS Service  
801 Dogwood Ln 1700 OLD Airport RD  
Tomah WI 54660-2307 SPARTA WI 54656  
RPTD: 7-22 TO 4-25 U 19X RPTD: 05/20 TO 06/20 I  
LAST SUB: 1270246

E: Black Berry Hill  
RPTD: 03/17 TO 04/17 I  
\*315 W Jackson St  
Tomah WI 54660-1532  
RPTD: 12-21 TO 2-22 (\*)U 1X

\*407 Clark St  
Tomah WI 54660-1514  
RPTD: 2-21 TO 1-22 (\*)U 2X

\*ASHLEY A PICHE, ASHLEY PICHE PICHE, ASHLEY UTECHT, PICHE ASHLEY UTECHT

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

----- RISK MODELS -----  
FICO Classic V8 Auto Score =Score: 613 Factors: 38,10,33,20  
38: Serious delinquency, and public record or collection filed  
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  
20: Time since derogatory public record or collection is too short  
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: 613  
Notice Text: Your score ranks higher than 26 percent of U.S. consumers.

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

Model Variable: RBPNoticeInfo Value: AG;613;26;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  
\*Swiss Colony 11-22 \$250-L \$336-C CHRG OFF DELINQ 180  
2993911 ZZ CHG REV 1 11-13-23 \$336 8-23 ( 9) 999965432  
\$150  
\*Kikoff Lending LLC 11-21 \$750-L \$104-C CHRG OFF DELINQ 150  
2919349 FP CHG REV 1 01-31-23 \$104 1-23 (15) 954321CCCC1CC  
6-22 \$19 CC  
\*Synch/Amzn 04-21 \$500-L \$489-C CHRG OFF DELINQ 60  
2718350 DV SCC REV 1 04-27-25 \$489 8-21 (49) 999999999999  
\$489 4-25/9 999999999999  
\*Chime/Stride Bank NA 10-20 \$97-C CHRG OFF 30 DAY DEL  
2918527 BB SCC 001 1 11-01-22 \$97 11-22 (25) 91CCCCCCCC000

|                                                   |          |            |         |            |                |
|---------------------------------------------------|----------|------------|---------|------------|----------------|
|                                                   | 7-22     |            | \$97    |            | 0C0C00000000   |
| *Jefferson Capital Syst                           | 12-21    | \$5,231-O  |         |            | COLLACCT       |
| 1350240 FU FCO 001 1                              | 05-24-25 | \$5,231    | 12-21   | (38)       | 99999999999999 |
| 3629433585                                        |          |            | \$5,231 | 5-25/9     | 99999999999999 |
| Original Creditor: VERIZON WIRELESS               |          |            |         |            |                |
| *Credit Collection Serv                           | 06-22    | \$583-O    |         |            | COLLACCT       |
| 2457290 YC COL 001 1                              | 05-20-25 | \$583      | 6-22    | (34)       | 99999999999999 |
| 98290254                                          |          |            | \$583   | 5-25/9     | 99999999999999 |
| Original Creditor: LIBERTY MUTUAL IN. CO.         |          |            |         |            |                |
| *Radius Global Solution                           | 02-25    | \$2,324-O  |         |            | COLLACCT       |
| 2880815 YC COL 001 1                              | 05-18-25 | \$2,324    | 2-25    | ( 2 )      | 99             |
| 54339180                                          |          |            | \$2,324 |            |                |
| Original Creditor: AT T                           |          |            |         |            |                |
| *CBE Group                                        | 02-25    | \$1,069-O  |         |            | COLLACCT       |
| 2980477 YC COL 001 1                              | 05-11-25 | \$1,069    | 2-25    | ( 2 )      | 99             |
| 2142546113                                        |          |            | \$1,069 |            |                |
| Original Creditor: CHARTER COMMUNICATIONS         |          |            |         |            |                |
| *Lvnv Funding LLC                                 | 12-22    | \$646-O    |         |            | COLLACCT       |
| 1623040 FU FCO 001 1                              | 05-08-25 | \$356      | 12-22   | (28)       | 99999999999999 |
| 4447962641374479                                  | 3-25     |            | \$356   | 5-25/9     | 99999999999999 |
| Original Creditor: CREDIT ONE BANK N.A.           |          |            |         |            |                |
| *Verizon Wireless                                 | 12-23    | \$324-H    |         |            | COLLACCT       |
| 0940579 UW CEL 001 1                              | 04-30-25 | \$324      | 5-24    | (12)       | 99999999999999 |
| 88996624500001                                    |          |            | \$324   |            |                |
| *Caine & Weiner                                   | 01-25    | \$362-O    |         |            | COLLACCT       |
| 3981094 YC COL 001 1                              | 04-30-25 | \$362      | 1-25    | ( 2 )      | 99             |
| 22869297                                          |          |            | \$362   |            |                |
| Original Creditor: PROGRESSIVE                    |          |            |         |            |                |
| *Credit Bureau Data Inc                           | 06-19    | \$55-O     |         |            | COLLACCT       |
| 2998319 YC RCK 001 1                              | 11-14-21 |            | 11-21   | PAID ( 1 ) | 9              |
| 2187001                                           | 2-20     |            |         |            |                |
| Original Creditor: KWIK TRIP INC                  |          |            |         |            |                |
| ** Account information disputed by customer **    |          |            |         |            |                |
| *Credit Bureau Data Inc                           | 06-19    | \$149-O    |         |            | COLLACCT       |
| 2998319 YC RCK 001 1                              | 05-01-20 |            | 5-20    | PAID ( 1 ) | 9              |
| 2178993                                           | 2-20     |            |         |            |                |
| Original Creditor: WESTERN TECHNICAL COLLEGE DIST |          |            |         |            |                |
| ** Account information disputed by customer **    |          |            |         |            |                |
| *Brigit/Coastalcbk/ARY                            | 11-21    | \$600-O    |         |            | COLLACCT       |
| 2934009 BB NTE 012 1                              | 06-08-22 |            | 6-22    | PAID ( 6 ) | 60 3 TIMES     |
| 299321                                            | 6-22     |            |         |            | 222CCC         |
| Cnac/Wil01                                        | 05-20    | \$12,409-O |         |            | COLLACCT       |
| 1617250 FA AUT 051 1                              | 02-22-24 |            | 2-24    | PAID (46)  | CURR ACCT      |
| 10571006                                          | 2-24     |            |         |            | BCCCCCCCCCCCCC |
|                                                   |          |            |         |            | CCCCCCCCCCCCC  |
| Exeter Finance LLC                                | 06-16    | \$15,437-O |         |            | COLLACCT       |
| 1017501 FA AUT 072 2                              | 03-16-17 |            | 3-17    | PAID ( 9 ) | CURR ACCT      |
| 68068166890951001                                 | 3-17     |            |         |            | BCCCCCCCC      |
| GET IT NOW LLC                                    | 07-14    | \$1,655-O  |         |            | COLLACCT       |
| 2360790 HR ISC 019 1                              | 11-30-15 |            | 11-15   | PAID (12)  | CURR ACCT      |
| 933114413933721943                                | 11-15    |            |         |            | BCCCCC-CCCC    |
| GET IT NOW LLC                                    | 12-14    | \$647-O    |         |            | COLLACCT       |
| 2360790 HR ISC 007 1                              | 07-31-15 |            | 7-15    | PAID ( 8 ) | CURR ACCT      |
| 933114413933792119                                | 7-15     |            |         |            | BCC-CCCC       |
| Creative Finance, Inc                             | 02-24    | \$25,164-O |         |            | COLLACCT       |
|                                                   |          |            |         | OPEN       | CURR ACCT      |

|                                          |          |          |         |      |              |
|------------------------------------------|----------|----------|---------|------|--------------|
| 1274320 FA AUT 056 2                     | 04-30-25 | \$20,793 | 4-25    | (15) | CCCCCCCCCCCC |
| 123597201                                | 4-25     | \$638    |         |      | CC           |
| *Dept Of Education/Nelnl 09-14 \$3,289-O |          |          |         |      |              |
| 1884330 EL EDU 120 1                     | 04-30-25 | \$4,396  | 4-25    | OPEN | CURR ACCT    |
| 900000459372105                          | 8-23     |          |         | (99) | C-----C      |
| ** Payment Deferred **                   |          |          |         |      | CC-CCCCCCCC  |
| *Dept Of Education/Nelnl 10-18 \$2,749-O |          |          |         |      |              |
| 1884330 EL EDU 120 1                     | 04-30-25 | \$2,878  | 4-25    | OPEN | CURR ACCT    |
| 900000569110603                          | 8-23     |          |         | (71) | C-----C      |
| ** Payment Deferred **                   |          |          |         |      | CC-CCCCCCCC  |
| *Dept Of Education/Nelnl 08-19 \$1,580-O |          |          |         |      |              |
| 1884330 EL EDU 120 1                     | 04-30-25 | \$1,605  | 4-25    | OPEN | CURR ACCT    |
| 900000579427003                          | 8-23     |          |         | (61) | C-----C      |
| ** Payment Deferred **                   |          |          |         |      | CC-CCCCCCCC  |
| *Dept Of Education/Nelnl 08-17 \$4,889-O |          |          |         |      |              |
| 1884330 EL EDU 120 1                     | 04-30-25 | \$5,839  | 4-25    | OPEN | CURR ACCT    |
| 900000547344003                          | 8-23     |          |         | (84) | C-----C      |
| ** Payment Deferred **                   |          |          |         |      | CC-CCCCCCCC  |
| *Dept Of Education/Nelnl 11-17 \$90-O    |          |          |         |      |              |
| 1884330 EL EDU 120 1                     | 04-30-25 | \$96     | 4-25    | OPEN | CURR ACCT    |
| 900000554424103                          | 8-23     |          |         | (84) | C-----C      |
| ** Payment Deferred **                   |          |          |         |      | CC-CCCCCCCC  |
| *Dept Of Education/Nelnl 01-24 \$6,000-O |          |          |         |      |              |
| 1884330 EL EDU UNK 1                     | 04-30-25 | \$6,364  | 4-25    | OPEN | CURR ACCT    |
| 900000856842301                          |          |          |         | (16) | CCCCCCCCCCCC |
| ** Payment Deferred **                   |          |          |         |      | CCC          |
| *Dept Of Education/Nelnl 09-24 \$3,087-O |          |          |         |      |              |
| 1884330 EL EDU UNK 1                     | 04-30-25 | \$3,175  | 4-25    | OPEN | CURR ACCT    |
| 900000864293701                          |          |          |         | ( 8) | CCCCCCCC     |
| ** Payment Deferred **                   |          |          |         |      |              |
| *Dept Of Education/Nelnl 09-14 \$2,333-O |          |          |         |      |              |
| 1884330 EL EDU 120 1                     | 04-30-25 | \$2,747  | 4-25    | OPEN | CURR ACCT    |
| 900000459372005                          | 8-23     |          |         | (99) | C-----C      |
| ** Payment Deferred **                   |          |          |         |      | CC-CCCCCCCC  |
| *Dept Of Education/Nelnl 09-24 \$3,500-O |          |          |         |      |              |
| 1884330 EL EDU UNK 1                     | 04-30-25 | \$3,500  | 4-25    | OPEN | CURR ACCT    |
| 900000864293601                          |          |          |         | ( 8) | CCCCCCCC     |
| ** Payment Deferred **                   |          |          |         |      |              |
| *Dept Of Education/Nelnl 08-17 \$3,500-O |          |          |         |      |              |
| 1884330 EL EDU 120 1                     | 04-30-25 | \$3,770  | 4-25    | OPEN | CURR ACCT    |
| 900000547343903                          | 8-23     |          |         | (84) | C-----C      |
| ** Payment Deferred **                   |          |          |         |      | CC-CCCCCCCC  |
| *Dept Of Education/Nelnl 01-24 \$3,500-O |          |          |         |      |              |
| 1884330 EL EDU UNK 1                     | 04-30-25 | \$3,500  | 4-25    | OPEN | CURR ACCT    |
| 900000856842201                          |          |          |         | (16) | CCCCCCCCCCCC |
| ** Payment Deferred **                   |          |          |         |      | CCC          |
| Atlas 09-24 \$1,000-L                    |          |          |         |      |              |
| 2944738 FP C/C REV 1                     | 04-30-25 | \$8      | \$44-H  | OPEN | CURR ACCT    |
|                                          | 3-25     | \$8      | 4-25    | ( 9) | C0C0CCCC0    |
| Capital ONE 02-25 \$200-L                |          |          |         |      |              |
| 1270246 BC CRC REV 1                     | 04-26-25 | \$201    | \$201-H | OPEN | CURR ACCT    |
|                                          | 4-25     | \$25     | 4-25    | ( 3) | CC0          |

----- INQUIRIES -----

|                                 |            |     |
|---------------------------------|------------|-----|
| Exeter Finance Llc/WCG 05-12-25 | 2898460 FA | AUT |
| Santander Consumer USA 05-01-25 | 1912477 FZ |     |

|                         |          |         |    |     |
|-------------------------|----------|---------|----|-----|
| University Of Wisconsin | 05-01-25 | 1999744 | FC | AUT |
| Ally Financial          | 05-01-25 | 2393490 | FA |     |
| Exeter Finance Llc/WCG  | 05-01-25 | 2898460 | FA | AUT |
| Exeter Finance Llc/WCG  | 03-11-25 | 2898460 | FA | AUT |
| Factual Data            | 02-15-25 | 2698670 | FR | R/E |
| Capital ONE Auto FIN    | 01-22-25 | 1254780 | FA | AUT |
| Santander Consumer USA  | 01-22-25 | 1912477 | FZ |     |
| Global Lending Service  | 01-22-25 | 1966277 | FA |     |
| Credit Acceptance       | 01-22-25 | 2685010 | FA |     |
| CAP ONE NA              | 12-31-24 | 2844550 | BC |     |
| Credit Acceptance       | 09-23-24 | 2685010 | FA |     |
| Exeter Finance Llc/WCG  | 05-22-24 | 2898460 | FA | AUT |
| CAP ONE NA              | 03-02-24 | 2844550 | BC |     |
| Comenitybank/Vicseccrmc | 02-22-24 | 2933229 | BC | CRC |
| Xactus-Avantus/Rocket   | 12-22-23 | 2935103 | FM | R/E |
| Capitalone              | 11-11-23 | 1585180 | BC |     |
| CAP ONE NA              | 08-01-23 | 2844550 | BC |     |

End Report Created from Experian Data