

~TRS2 XXX 2772690XXXXXX
Herlache, Donna K 393726642;
CA-345 W Main St /Fairchild WI 54741;
E-Medspeed//;
Y-08171972;VERIFY-Y2/RM/PC;V-07/091/MCE3.5;PARSED;

////////////////////////////////////
// Experian-Style Report Generated from Experian Data //
// Operator: InqIdx: 122321039,1 Data Timestamp: 05/09/25 10:58 //
//////////////////////////////////// Printed: 05/09/25 08:58 //

DONNA HERLACHE YOB: 1972 E: Medspeed
345 W Main St RPTD: 08/23 U
Fairchild WI 54741-8250
RPTD: 5-12 TO 7-23 U 12X E: Ashley Furniture Indust
LAST SUB: 1741560 RPTD: 03/09 TO 11/09 U

*1427 Lynn Ave APT 16
Altoona WI 54720-1672
RPTD: 1-23 TO 1-23 (*)U 1X

*136 S Washington St
Modena WI 54755-1620
RPTD: 11-07 TO 7-20 (*)U

*HERLACHE DONNA KAY, DONNA TALFORD

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

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

FICO Classic V8 Auto Score =Score: 484 Factors: 38,13,19,18
38: Serious delinquency, and public record or collection filed
13: Time since delinquency is too recent or unknown
19: Too few accounts currently paid as agreed
18: Number of accounts with delinquency
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: 484
Notice Text: Your score ranks higher than 4 percent of U.S. consumers.

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

Model Variable: RBPNoticeInfo Value: AG;484;4;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
*Bluegreen Vacations Co 12-15 \$6,750-O \$5,631-C CHRG OFF DELINQ 120
2997472 RE TSL 010 2 11-27-19 11-19 (47) 9432CCC211CCC
627582 11-19 \$607 CCCCCCCCCC
*Service Finance Compan 04-21 \$35,280-O \$33,671-C CHRG OFF DELINQ 90
1605900 FF H/I 180 2 03-31-25 4-24 (47) 999999999993
2619289 1-24 \$33,671 \$33,671 211CCCCCCCCC
*Synovusbk/Greensky 07-20 \$62,005-O \$55,985-C CHRG OFF DELINQ 90
1964183 BB UNS 180 2 03-31-25 4-24 (56) 999999999993
7100007286593867 11-23 \$55,907 \$55,907 21CCCCCCCCC
*Bluegreen Vacations Co 09-17 \$29,606-O \$28,059-C CHRG OFF DELINQ 90

2997472 RE TSL 010 2	05-31-19		4-19	(21)	99321CCCCCCCC
700593	5-19		\$2,571		CCCCCCCC
*Alliance Collection AG 10-20 \$512-O COLLACCT					
1983803 YC COL 001 1	05-03-25	\$512	10-20	(51)	999999999999
7375130			\$512	5-25/9	999999999999
Original Creditor: MEDICAL PAYMENT DATA					
*Credit Bureau Data Inc 05-20 \$377-O COLLACCT					
2998319 YC COL 001 1	05-01-25	\$377	5-20	(55)	999999999999
2232502			\$377	5-25/9	999999999999
Original Creditor: TRI COUNTY COMMUNICATIONS CO-O					
*Caine & Weiner 08-24 \$93-O COLLACCT					
3981094 YC COL 001 1	04-30-25	\$93	8-24	(7)	9999999
22250263			\$93		
Original Creditor: PROGRESSIVE					
*Jefferson Capital Syst 04-24 \$1,933-O COLLACCT					
1350240 FU FCO 001 1	04-26-25	\$1,933	4-24	(11)	99999999999
3914428764			\$1,933		
Original Creditor: PAYPAL CREDIT					
** Account information disputed by customer **					
*Credit Service Intl Co 04-24 \$2,114-O COLLACCT					
2980642 YC COL 001 1	04-26-25	\$2,149	4-24	(9)	999999999
12260A			\$2,149		
Original Creditor: GIBSONS WATER CARE					
*Portfolio Recov Assoc 12-24 \$700-O COLLACCT					
1980435 YC FCO 001 1	04-17-25	\$700	12-24	(2)	99
4447962640420166			\$700		
Original Creditor: CREDIT ONE BANK N.A.					
*Marine Credit Union 06-23 \$3,000-O PAID DELINQ 60					
1741560 FC AUT 012 1	08-09-24		8-24	(14)	21CCCCCCCCCCC
9419510304	8-24				C
Marine Credit Union 07-22 \$2,099-O PAID CURR ACCT					
1741560 FC AUT 012 1	06-23-23		6-23	(12)	BCCCCCCCCCCC
9419510303	6-23				
Marine Credit Union 10-21 \$3,775-O PAID CURR ACCT					
1741560 FC AUT 009 1	07-08-22		7-22	(9)	BCCCCCCCC
9419510302	7-22				
Marine Credit Union 07-20 \$7,375-O PAID CURR ACCT					
1741560 FC AUT 018 1	10-20-21		10-21	(15)	BCCCCCCCCCCCC
9419510301	10-21				CC
Marine Credit Union 06-19 \$5,895-O PAID CURR ACCT					
1741560 FC AUT 036 1	07-31-20		7-20	(14)	BCCCCCCCCCCCC
9419510300	7-20				C
Webbank/Fingerhut 07-17 \$300-L PAID CURR ACCT					
2244970 ND CHG REV 1	07-22-18		7-18	(12)	B00000000000
Bluegreen Vacations Co 03-17 \$8,696-O PAID CURR ACCT					
2997472 RE TSL 010 2	09-29-17		9-17	(7)	BCCCCC
678360	9-17				
Bluegreen Vacations Co 10-15 \$6,600-O PAID CURR ACCT					
2997472 RE TSL 010 2	09-29-17		9-17	(23)	BCCCCCCCCCCCC
623446	9-17				CCCCCCCC
*Comenity Bank/Torrid 07-23 \$450-L \$698-H OPEN DEL WAS 120+					
1377410 CZ CHG REV 1	04-25-25	\$547	4-25	(22)	1CCCCCCC4321C
	2-25	\$27	\$47		CCCCCCCC

----- INQUIRIES -----				
Jpmcb Card	12-12-24	2920596	BC	
FNB Omaha	03-18-24	0203040	BC	CRC
Onemain	03-16-24	2125640	FP	
Syncb/Amazon Plcc	12-11-23	1004664	BC	
Nowcom/Autoking IAC	08-18-23	2772690	AU	AUT

End Report Created from Experian Data