

~TRS2 XXX 2772690XXXXXX
Huntington,Mary 387780407;
CA-931 Richard Dr /Eau Claire WI 54701;
E-Five Star Plastics//;
Y-10091959;VERIFY-Y2/RM/PC;V-07/091/MCE3.5;PARSED;

////////////////////////////////////
// Experian-Style Report Generated from Experian Data //
// Operator: InqIdx: 120697865,1 Data Timestamp: 04/08/25 15:29 //
//////////////////////////////////// Printed: 04/08/25 13:29 //

MARY HUNTINGTON YOB: 1959 E: Five Star Plastics
*92 Corporate Park STE C414 RPTD: 06/24 TO 07/24 U
Irvine CA 92606-5146
RPTD: 2-25 TO 2-25 (*)U 2X
LAST SUB: 2914668

931 Richard Dr APT 2
Eau Claire WI 54701-6255
RPTD: 10-14 TO 12-24 U 18X

*1534 Applegate Ln
Shakopee MN 55379-9399
RPTD: 3-12 TO 5-13 (*)U

*MARY K LARSON

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

----- RISK MODELS -----
FICO Classic V8 Auto Score =Score: 479 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: 479
Notice Text: Your score ranks higher than 4 percent of U.S. consumers.

----- CUSTOM MODELING VARIABLES -----
Model Variable: RBPNoticeInfo Value: AG;479;4;250;900;FICO Classic V8 Auto Score

----- PUBLIC RECORDS -----
*US BKPT CT WI MADISON 07-24-20 10-26-20 2005112 BK 7-DISCHG
R#: 2011898CJF 1

----- 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
*Discover Bank 05-23 \$3,700-L \$4,095-C CHRG OFF DELINQ 180
3276502 BC CRC REV 1 03-09-25 \$3,826 11-24 (23) 9999654321CC
2-25 \$3,826 CCCCCCCCCC
*Discover Bank 03-22 \$1,500-L \$1,998-C CHRG OFF DELINQ 180
3276502 BC CRC REV 1 03-09-25 \$1,998 12-24 (36) 9999654321CC
4-24 \$1,998 CCCCCCCCCC
*Lendmark Financial SER 12-23 \$5,699-O \$5,255-C CHRG OFF DELINQ 180

1001530 FP UNS 048	1	02-28-25 3-24	\$5,320		12-24	(15)	999654321CCCCC
60701003507					\$5,320		CC
*Ally Credit Card/CWS		03-21	\$2,800-L		\$3,266-C CHRG OFF		DELINQ 180
2948609 BC CRC REV	1	11-21-24 4-24			11-24	(42)	9654321CCCCCCC CCCCCCCC00000C
** Acct previously in dispute-now resolved-rptd by subscriber **							
*Mission Lane TAB Bank		10-20	\$4,300-L		\$4,685-C CHRG OFF		DELINQ 150
2914668 BC CRC REV	1	03-21-25 7-24	\$4,685		11-24	(54)	9999954321CCO CC0000000000
** Acct previously in dispute-now resolved-rptd by subscriber **					\$4,685		
*Credit ONE Bank NA		05-23	\$1,000-L		\$1,459-C CHRG OFF		DELINQ 150
3278143 BC CRC REV	1	03-20-25 8-24	\$1,459		3-25	(23)	954321CCCC1CCO 00000000CC
*Capital ONE		01-22	\$1,000-L		\$1,133-C CHRG OFF		DELINQ 150
1270246 BC CRC REV	1	03-18-25 7-24	\$1,133		1-25	(38)	999543211CCO0 0000000C0000
** CLOSED DUE TO INACTIVITY **					\$1,133		
*Capital ONE		10-22	\$5,000-L		\$5,877-C CHRG OFF		DELINQ 150
1270246 BC CRC REV	1	03-18-25 7-24	\$5,877		11-24	(29)	99999-54321CC CCCCCCCC0000
** Acct previously in dispute-now resolved-rptd by subscriber **					\$5,877		
*Lending Club Corp		03-23	\$6,000-O		\$3,294-C CHRG OFF		DELINQ 90
1101579 FZ UNS 024	1	03-31-25 9-24	\$3,579		8-24	(25)	99999999321CC CCCCCCCCCCCC
200054665					\$3,579		
*Avant		06-23	\$2,500-O		\$1,167-C CHRG OFF		DELINQ 90
2104507 FP UNS 024	1	09-20-24 3-24	\$778		8-24	(15)	99321CCCCCCCCC CC
7832744					\$778		
** Loan modified - not under a Federal government plan **							
*Axcssfncngo		03-24	\$1,750-O		\$1,750-C CHRG OFF		DELINQ 60
2121940 FP UNS 018	1	08-31-24			7-24	(6)	9921CC
49420919							
** Purchased by another lender **							
*Starmark Financial LLC		07-24	\$1,293-O				COLLACCT
2929174 FU FCO 001	1	03-07-25	\$1,293		7-24	(7)	9999999
D173234N1					\$1,293		
Original Creditor: RISE CREDIT OF WISCONSIN LLC							
*Bank Of America		02-16	\$5,200-L		\$5,382-H BKLIQREQ		DELINQ 120
1230206 BC CRC REV	1	07-24-20			7-20	(53)	9321CCCCCCCCCC CCCCC0000000
Collateral: BK CHPTR 7							
*Bank Of America		02-16	\$5,500-L		\$6,143-H BKLIQREQ		DELINQ 120
1230206 BC CRC REV	1	07-24-20			7-20	(53)	9321CCCCCCCCCC CCCCCCCCCCCC
Collateral: BK CHPTR 7							
*Citicards Cbna		08-17	\$5,800-L		\$5,506-H BKLIQREQ		DELINQ 120
1240000 BC CRC REV	1	07-24-20			7-20	(36)	9321CCCCCCCCCC CCCCCCCCCCCC
Collateral: BK CHPTR 7							
*Jpmcb Card		10-07	\$7,500-L		\$7,199-H BKLIQREQ		DELINQ 120
3182310 BC CRC REV	1	07-24-20			7-20	(99)	9321CCCCCCCCCC CCCCCCCCCCCC
Collateral: BK CHPTR 7							
*Bank Of America		04-17	\$1,000-L		\$918-H BKLIQREQ		DELINQ 90
1230206 BC CRC REV	1	07-24-20			7-20	(39)	921CC00000000 000000000000

Collateral: BK CHPTR 7

*Citicards Cbna	10-18	\$2,000-L	\$1,187-H	BKLIQREQ	DELINQ 90
1240000 BC ?OG REV 1	07-24-20		7-20	(21)	921CC00C00000
					00CCCCC0

Collateral: BK CHPTR 7

*Best EGG	07-18	\$10,000-O		BKLIQREQ	DELINQ 90
1473640 FP UNS 060 1	07-24-20		7-20	(24)	9321CCCCCCCC-C
34637009					CCCCCCCCCCCC

Collateral: BK CHPTR 7

*Goldman Sachs Bank USA	04-18	\$3,500-O		BKLIQREQ	DELINQ 90
1931438 BB UNS 036 1	07-24-20		7-20	(25)	9321CCCCCCCCC
PL01004115205					CCCCCCCCCCCC

Collateral: BK CHPTR 7

*Fb&T/Mercury	12-20	\$2,800-L	\$1,433-H	CLOSED	CUR WAS 60
2752880 BC CRC REV 1	03-22-25	\$514	9-24	(51)	BCCCCC1211CCC
	3-25	\$15			00000CCCC000

** CLOSED DUE TO INACTIVITY **

*Royal Credit Union	05-19	\$21,350-O	\$1,496-C	PAID	CHARGE OFF
1704760 FC AUT 072 1	03-04-25		3-25	(70)	999322111CCCC
4568428546	3-25				CCCCCCCCCCCC

*Caine & Weiner	07-24	\$116-O		PAID	COLLACCT
3981094 YC COL 001 1	12-26-24		12-24	(4)	B999
22184691	11-24				
Original Creditor: PROGRESSIVE					

*Barclays Bank/OLD Navy	06-23	\$350-L	\$456-H	PAID	120 2+ TIMES
2933516 BC CHG REV 1	03-16-25		3-25	(21)	44545443321CC
	2-25				00C0C000

** CLOSED DUE TO INACTIVITY **

*Comenity Bank/Womnwithn	04-22	\$250-L	\$177-H	PAID	CURR ACCT
1368160 ZR CHG REV 1	06-16-23		6-23	(14)	B0CC00000000C
	3-23				C

** Credit line closed-consumers request - rptd by subscriber **

Upgrade Inc	06-21	\$3,500-O		PAID	CURR ACCT
2843230 FP UNS 036 1	03-25-23		3-23	(22)	BCCCCCCCCCCCC
115096112	3-23				CCCCCCCC

Upgrade Inc	08-22	\$2,500-O		PAID	CURR ACCT
2843230 FP UNS 036 1	03-25-23		3-23	(8)	BCCCCCCC
177451478	3-23				

*Tbom/Milestone	11-21	\$700-L	\$277-H	PAID	CURR ACCT
1933961 FU CRC REV 1	12-14-22		12-22	(13)	BCCC000CCCCC
	11-22				

** Credit line closed-consumers request - rptd by subscriber **

*Capl/Kohls Dept Store	03-16	\$1,000-L	\$482-H	PAID	CURR ACCT
1926781 DC CHG REV 1	03-16-21		3-21	(60)	BCCCCCCCCCCC0
	2-21				00CCCC000000

** CLOSED DUE TO INACTIVITY **

*Syncb/Care Credit	06-17	\$500-L	\$1,502-H	PAID	CURR ACCT
1476770 BB CHG REV 1	07-26-20		7-20	(39)	B000000000000
	5-19				0CCCCCCCCCCC

** CLOSED DUE TO INACTIVITY **

*Syncb/JC Penney DC	07-14	\$800-L	\$336-H	PAID	CURR ACCT
1639840 BC CRC REV 1	07-26-20		7-20	(74)	B000000CC0000
	12-19				00000CCC0000

** CLOSED DUE TO INACTIVITY **

*Synccb/OLD Navy	04-10	\$1,800-L	\$251-H	PAID	CURR ACCT
3607370 CG CHG REV 1	07-26-20		7-20	(99)	BCCCC00CCCC000
	7-20				0000CCCC000C
** CLOSED DUE TO INACTIVITY **					
*Comenitybank/Victoria	11-15	\$750-L	\$185-H	PAID	CURR ACCT
1348810 CG CHG REV 1	08-02-19		8-19	(45)	B0000000000000
	11-16				000000000000
** CLOSED DUE TO INACTIVITY **					
Prosper Marketplace IN	07-16	\$6,000-O		PAID	CURR ACCT
1993025 FZ UNS 060 1	07-31-18		7-18	(26)	BCCCCCCCCCCCCC
668769	7-18				CCCCCCCCCCCCC
*Synccb/Care Credit	03-10	\$1,800-L	\$960-H	PAID	CURR ACCT
1476770 BB CHG REV 1	09-17-15		9-15	(67)	B0000000000000
	8-11				000000000000
** CLOSED DUE TO INACTIVITY **					
*NET Credit	04-24	\$1,980-O		OPEN	DELINQ 180
1110255 FP UNS 037 1	03-15-25	\$3,796	11-24	(11)	6666654321C
2024WI678659568		\$175	\$1,727		
** First payment never received **					
*Onemain	09-23	\$6,122-O		OPEN	DELINQ 150
2502057 FP UNS 048 1	03-31-25	\$4,583	3-25	(19)	54321CCCCCCCC
9234947009516101	9-24	\$230	\$1,099		CCCCC
** Account payments being managed by debt counsel service **					
Comenitybank/Maurices	08-23	\$150-L	\$178-H	OPEN	CURR ACCT
2158490 CS CHG REV 1	03-09-25		3-25	(20)	0CCCCCCCCCCCC0
	2-25				0CC0CCC
Chime/Stride Bank NA	04-24			OPEN	CURR ACCT
2918527 BB SCC 001 1	03-06-25		3-25	(4)	0000

----- INQUIRIES -----			
800 Loanmart/CCB	05-22-24	1457550	FA
Onemain	04-27-24	2125640	FP
Rise/EDS	04-09-24	2925807	FP
Onemain	09-02-23	2125640	FP
Onemain	06-11-23	2125640	FP
Discover Financial SER	05-04-23	1224590	BC

End Report Created from Experian Data