

~TRS2 XXX 2772690XXXXXX
Dooley,Zachary 469254802;
CA-927 HARRIET ST /Altoona WI 54720;
Y-05201992;VERIFY-Y2/RM/PC;V-07/091/MCE3.5;PARSED;

////////////////////////////////////
// Experian-Style Report Generated from Experian Data //
// Operator: InqIdx: 123249961,1 Data Timestamp: 05/27/25 11:20 //
//////////////////////////////////// Printed: 05/27/25 09:20 //

ZACHARY DOOLEY YOB: 1992 E: BE Mobile
927 Harriet St APT 9 RPTD: 05/22 TO 09/22 U
Altoona WI 54720-1167
RPTD: 2-21 TO 5-25 U 7X E: Verizon
LAST SUB: 3768343 RPTD: 05/22 U

*240 N Valley Dr
Morton MN 56270-1112
RPTD: 9-23 TO 7-24 (*)U 1X

*514 E Chestnut St APT 6
Redwood Falls MN 56283-1794
RPTD: 2-23 TO 5-23 (*)U

*ZACHARY D DOOLEY SR

*DOOLEY ZACHARY SR

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

----- RISK MODELS -----
FICO Classic V8 Auto Score =Score: 486 Factors: 38,13,18,19
38: Serious delinquency, and public record or collection filed
13: Time since delinquency is too recent or unknown
18: Number of accounts with delinquency
19: Too few accounts currently paid as agreed

Credit Score Disclosure Exception Notice
Model Name: FICO Classic V8 Auto Score
Model Range: 250 to 900
Your Score: 486
Notice Text: Your score ranks higher than 5 percent of U.S. consumers.

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

Model Variable: RBPNoticeInfo Value: AG;486;5;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
*Merrick Bank Corp 09-22 \$200-L \$88-C CHRG OFF DELINQ 150
0206610 BB SCC REV 1 05-08-25 \$88 11-23 (33) 999999999999
3-23 \$88 999999543212
*GET IT NOW LLC 11-18 \$2,090-O \$1,130-C CHRG OFF DELINQ 90
2360790 HR ISC 021 1 12-31-19 \$1,130 12-19 (14) 9321CCCCCCCCC
933196278934287761 8-19 \$1,130 C
*GET IT NOW LLC 09-18 \$1,761-O \$913-C CHRG OFF DELINQ 90
2360790 HR ISC 019 1 12-31-19 \$913 12-19 (16) 9321CCCCCCCCC
933196278934268784 8-19 \$913 CCC
*Jefferson Capital Syst 12-23 \$1,874-O COLLACCT
1350240 FU FCO 001 1 05-24-25 \$1,874 12-23 (16) 999999999999

3773508863			\$1,874		999
Original Creditor: SPRINT					
*Credit Collection Serv	09-22	\$80-O			COLLACCT
2457290 YC COL 001 1	05-20-25	\$80	9-22	(31)	9999999999999
99890537			\$80	5-25/9	9999999999999
Original Creditor: ESURANCE AN ALLSTATE COMPANY					
*Verizon Wireless	09-21	\$221-O	\$221-H		COLLACCT
0940579 UW CEL 001 1	04-30-25	\$221	10-21	(43)	9999999999999
68956976200001			\$221	4-25/9	99999-999999
** Account information disputed by customer **					
*Verizon Wireless	03-22	\$563-H			COLLACCT
0940579 UW CEL 001 1	04-30-25	\$563	2-24	(15)	9999999999999
78964764500001			\$563		99
*Capital ONE	03-24	\$200-L	\$333-H	PAID	CUR WAS 60
1270246 BC CRC REV 1	10-18-24		10-24	(7)	BC21CCC
	6-24				
** CLOSED DUE TO INACTIVITY **					
*Self/Atlantic Capital	04-21	\$520-O		PAID	CUR WAS 60
2928750 BB SEC 024 1	10-31-21		10-21	(7)	B21CCCC
12440289	10-21				
** Account paid by collateral **					
*Self Financial/Lead BA	05-22	\$520-O		PAID	CUR WAS 30
2932264 BB SEC 024 1	04-30-23		4-23	(12)	B1CCCCCCCCC
CBA00000000017245991	4-23				
*Seed/Cross River Bank	02-22	\$1,000-L		PAID	CURR ACCT
2923789 FP CLS REV 1	05-27-22		5-22	(3)	B00
** CLOSED DUE TO INACTIVITY **					
*Credit Acceptance Corp	05-22	\$6,361-O		OPEN	DELINQ 180
2685551 FA AUT 045 1	05-09-25	\$5,140	4-24	(36)	6666666666666
105666379	4-25	\$208	\$3,063		6543221CCCCC
*Dept Of Ed/Aidvantage	04-23	\$3,500-O		OPEN	DELINQ 150
2933774 EL EDU 120 1	04-30-25	\$3,640	4-25	(25)	543CCC-CCCCC
98640534941E0012023040523		\$37	\$225		CCCCCCCCCCCC
*Dept Of Ed/Aidvantage	11-23	\$739-O		OPEN	DELINQ 150
2933774 EL EDU 120 1	04-30-25	\$771	4-25	(18)	543CCC-CCCCC
98640534941E0032023110323		\$8	\$48		CCCC
*Dept Of Ed/Aidvantage	04-23	\$6,000-O		OPEN	DELINQ 150
2933774 EL EDU 120 1	04-30-25	\$6,498	4-25	(25)	543CCC-CCCCC
98640534941E0022023040523		\$67	\$402		CCCCCCCCCCCC
Chime/Stride Bank NA	02-24		\$395-H	OPEN	CURR ACCT
2918527 BB SCC 001 1	05-04-25	\$2	5-25	(15)	CC00000000CCC
	1-25				CC
Current/CRB	01-25	\$692-H		OPEN	CURR ACCT
3768343 BB SCC 001 1	04-30-25	\$692	4-25	(4)	CCCC
	4-25	\$692			

----- INQUIRIES -----					
Ally Financial	05-23-25	2393490	FA		
Credit Acceptance	05-23-25	2685010	FA		
Credit Acceptance	05-16-25	2685010	FA		
Transform Credit Inc	05-05-25	2878930	FP	\$3200	024 UNS
Jpmcb Card	02-26-24	2920596	BC		
CAP ONE NA	02-14-24	2844550	BC		
CAP ONE NA	09-14-23	2844550	BC		

End Report Created from Experian Data