View report from

Jan 22, 2021



KEVIN D CHACE

610

Calculated using VantageScore 3.0 Provided by Equifax

Personal Information

NAMES REPORTED

KEVIN D CHACE

KEVIN DALE CHACE

EMPLOYMENT INFO

SELFEMPLOYED1099 EMP

ADDRESSES REPORTED

- 4767 RIDGEMOOR CIR PALM HARBOR, FL 34685
- 640 DEER RUN N PALM HARBOR, FL 34684
- 6262 142ND AVE N UNIT 302
 CLEARWATER, FL
 33760
- 3505 TARPON WOODS BLVD APT J408 PALM HARBOR, FL 34685
- 23801 LAKE WALK CT LUTZ, FL 33559

Show more

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Accounts

Here's every account on your Equifax report. Click on the account name for more details.

AUTO LOANS

FMC-OMAHA SERVICE CT

Reported: Jan. 08, 2021

\$61,568.00 In good standing

Overview

You have 100% left to pay on this loan.

| Balance \$61568 | Highest Balance \$61568 |
|--------------------|----------------------------|
| Monthly payment | \$701 |
| Opened | Jan. 06, 2021 () |
| Term | 75 months |

Payment History

| Last payment | No Info |
|------------------------|---------|
| Current Payment Status | Current |
| Worst Payment Status | Current |

Account Details

| Account status | OPEN |
|--------------------------|---------------------|
| Туре | Auto |
| Responsibility | Individual Account. |
| Remarks | Fixed rate |
| Times 30/60/90 days late | 0/0/0 |
| Closed | No Info |

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

FMC-OMAHA SERVICE CT P.O.BOX 542000 OMAHA, NE 68154

(800) 727-7000

FMC-OMAHA SERVICE CT

Reported: Jan. 11, 2021

\$0.00 Closed

Overview

You have 0% left to pay on this loan.

| Balance \$0 | Highest Balance \$38366 |
|-----------------|------------------------------|
| Monthly payment | No Info |
| Opened | Apr. 03, 2018 (2 yrs, 9 mos) |
| Term | 75 months |

Payment History

You've made 100% of payments for this account on time.

J F M A M J J A S O N D

| | J | F | М | Α | М | J | J | Α | S | 0 | Ν | D |
|---------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 2020 | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2019 | ✓ |
| 2018 | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Last pa | ayment | : | | | | | | | | | Jan. (| 01, 2021 |
| Curren | t Paym | ent Sta | atus | | | | | | | | (| Current |
| Worst | Payme | nt Stat | us | | | | | | | | (| Current |

| Account status | Paid and Closed |
|--------------------------|---------------------|
| Туре | Auto |
| Responsibility | Individual Account. |
| Remarks | Fixed rate |
| Times 30/60/90 days late | 0/0/0 |
| Closed | Jan. 01, 2021 |

You could dispute an error with equifax

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

FMC-OMAHA SERVICE CT P.O.BOX 542000 OMAHA, NE 68154

(800) 727-7000

NICHOLAS FINANCE COR

Reported: Dec. 18, 2020

\$0.00 Closed

Overview

You have **0**% left to pay on this loan.

| Balance \$0 | Highest Balance \$9766 |
|-----------------|---------------------------|
| Monthly payment | No Info |
| Opened | Dec. 28, 2010 (10 yrs) |
| Term | No Info |

Payment History

You've made 99% of payments for this account on time.

| | J | F | М | Α | М | J | J | Α | S | 0 | Ν | D |
|------|---|---|---|---|---|---|---|---|---|---|---|---|
| 2020 | | | | | | | | | | | | |
| 2019 | | | | | | | | | | | | |
| 2018 | | | | | | | | | | | | |
| 2017 | | | | | | | | | | | | |

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| Last payment | Oct. 01, 2015 |
|------------------------|-----------------|
| Current Payment Status | 30-59 Days Late |
| Worst Payment Status | 30-59 Days Late |

| Account status | Paid and Closed |
|--------------------------|-----------------|
| Туре | Auto |
| Responsibility | Joint Account |
| Remarks | No Info |
| Times 30/60/90 days late | 1/0/0 |
| Closed | Oct. 01, 2015 |

You could dispute an error with equifax

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

NICHOLAS FINANCE COR 2454 MCMULLEN BOOTH ROAD CLEARWATER, FL 34619-1334

(727) 431-6130

NASA FCU

\$0.00

Reported: Jun. 05, 2020

Closed

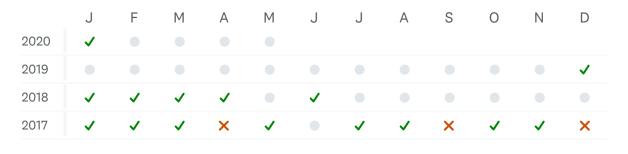
Overview

You have 0% left to pay on this loan.

| Balance \$0 | Highest Balance \$39068 |
|-----------------|------------------------------|
| Monthly payment | No Info |
| Opened | Sep. 13, 2014 (6 yrs, 4 mos) |
| Term | 75 months |

Payment History

You've made **96%** of payments for this account on time.



Last payment Apr. 01, 2018
Current Payment Status Current

Worst Payment Status Current

| Account status | Paid and Closed |
|--------------------------|---------------------|
| Туре | Auto |
| Responsibility | Individual Account. |
| Remarks | No Info |
| Times 30/60/90 days late | 3/0/0 |
| Closed | Apr. 01, 2018 |

You could dispute an error with equifax

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

NASA FCU 500 PRINCE GEORGES BLVD UPPER MARLBORO, MD 20774

(301) 249-1800

Hide closed (3)

CREDIT CARDS

CAPITAL ONE BANK USA Reported: Jan. 18, 2021

\$222.00 In good standing

Overview

You're currently using 74% of your account's limit.

| Balance \$222 | Credit limit \$300 |
|------------------|-----------------------|
| Monthly payment | \$28 |
| Opened | Oct. 20, 2020 (3 mos) |

Payment History

You've made 100% of payments for this account on time.

| | J | F | Μ | Α | Μ | J | J | Α | S | 0 | Ν | D |
|---------|----------|---------|------|---|---|---|---|---|---|---|--------|----------|
| 2020 | | | | | | | | | | | ✓ | ✓ |
| Last pa | yment | | | | | | | | | | Jan. 0 |)1, 2021 |
| Current | Paym | ent Sta | atus | | | | | | | | (| Current |
| Amoun | t past (| due | | | | | | | | | | \$0 |
| Worst F | aymer | nt Stat | us | | | | | | | | (| Current |

Account Details

| Account status | OPEN |
|--------------------------|---------------------|
| Туре | Credit Card |
| Responsibility | Individual Account. |
| Remarks | No Info |
| Times 30/60/90 days late | 0/0/0 |
| Closed | No Info |

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

CAPITAL ONE BANK USA PO BOX 85015 RICHMOND, VA 23285-5075

(800) 955-7070

AVANT / WEBBANK

Reported: Jan. 11, 2021

\$480.00

In good standing

Overview

You're currently using 48% of your account's limit.

| Balance \$480 | Credit limit \$1000 |
|------------------|-----------------------------|
| Monthly payment | \$25 |
| Opened | Apr. 15, 2019 (1 yr, 9 mos) |

Payment History

You've made 100% of payments for this account on time.

| | | | Fre | ee Credit | Score & F | ree Cred | t Reports | With Mor | itoring C | Credit Kar | ma | | | |
|--------|-----------|---------|----------|-----------|-----------|----------|-----------|--------------------|-------------|------------|---------|----------|--|--|
| | J | F | М | Α | М | J | J | Α | S | 0 | Ν | D | | |
| 2020 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| 2019 | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Last p | ayment | : | | | | | | | | | Jan. (| 01, 202 | | |
| Currer | nt Paym | ent St | atus | | | | | | | | (| Current | | |
| Amou | nt past | due | | | | | | | | | | \$0 | | |
| Worst | Payme | nt Stat | us | | | | | | | | (| Current | | |
| Accou | ınt Deta | ails | | | | | | | | | | | | |
| Accou | ınt statı | JS | | | | | | | | | | OPEN | | |
| Туре | | | | | | | | | | | Crec | lit Carc | | |
| Respo | nsibilit | У | | | | | | Individual Account | | | | | | |
| Remai | rks | | | | | No Inf | | | | | | | | |
| Times | 30/60/ | 90 day | s late | | | | 0/0 | | | | | | | |
| Closed | d | | | | | | | | | | No Info | | | |

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

AVANT / WEBBANK 222 N. LASALLE STREET STE 1600 CHICAGO, IL 60601

(855) 282-6822

CREDIT ONE BANK

\$8.00

Reported: Jan. 08, 2021

In good standing

Overview

You're currently using 2% of your account's limit.

| Balance \$8 | Credit limit \$500 |
|-----------------|------------------------------|
| Monthly payment | \$8 |
| Opened | Jan. 27, 2019 (1 yr, 11 mos) |

Payment History

You've made 96% of payments for this account on time.

| | J | F | Μ | Α | Μ | J | J | Α | S | 0 | Ν | D |
|---------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 2020 | ✓ | ✓ | × | ✓ |
| 2019 | | ✓ |
| Last pa | ayment | t | | | | | | | | | Dec. 0 | 1, 2020 |
| Curren | ıt Paym | ent St | atus | | | | | | | | (| Current |
| Amour | nt past | due | | | | | | | | | | \$0 |
| Worst | Pavme | nt Stat | us | | | | | | | | (| Current |

| Account status | OPEN |
|--------------------------|---------------------|
| Туре | Credit Card |
| Responsibility | Individual Account. |
| Remarks | No Info |
| Times 30/60/90 days late | 1/0/0 |
| Closed | No Info |

You could dispute an error with equifax

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

CREDIT ONE BANK 6801 S. CIMARRON ROAD LAS VEGAS, NV 89113

(877) 825-3242

INDIGO - CELTIC BANK

Reported: Jan. 06, 2021

\$150.00 In good standing

Overview

You're currently using 30% of your account's limit.

| Balance \$150 | Credit limit \$500 |
|------------------|-----------------------|
| Monthly payment | \$40 |
| Opened | Nov. 16, 2020 (2 mos) |

Payment History

You've made 100% of payments for this account on time.

| | J | F | М | Α | М | J | J | Α | S | Ο | Ν | D |
|---------|---------|---------|------|---|---|---|---|---|---|---|--------|---------|
| 2020 | | | | | | | | | | | | ✓ |
| Last pa | ayment | | | | | | | | | | Nov. C | 1, 2020 |
| Curren | t Paym | ent Sta | atus | | | | | | | | (| Current |
| Amoun | nt past | due | | | | | | | | | | \$0 |
| Worst I | Paymer | nt Stat | us | | | | | | | | | Current |

Account Details

| Account status | OPEN |
|--------------------------|---------------------|
| Туре | Credit Card |
| Responsibility | Individual Account. |
| Remarks | No Info |
| Times 30/60/90 days late | 0/0/0 |
| Closed | No Info |

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

INDIGO - CELTIC BANK PO BOX 4499 BEAVERTON, OR 97076

(866) 946-9545

CELTIC BANK CORP.

Reported: Jan. 04, 2021

\$793.00

In good standing

Overview

You're currently using 106% of your account's limit.

| Balance \$793 | Credit limit \$750 |
|------------------|-----------------------|
| Monthly payment | \$64 |
| Opened | Nov. 04, 2020 (2 mos) |

Payment History

You've made 100% of payments for this account on time.

J F M A M J J A S O N D
2020

Last payment

No Info

| | 1 31- |
|------------------------|---------------------|
| Current Payment Status | Current |
| Amount past due | \$0 |
| Worst Payment Status | Current |
| Account Details | |
| Account status | OPEN |
| Туре | Credit Card |
| Responsibility | Individual Account. |
| Remarks | No Info |

SEE AN ERROR?

Closed

Times 30/60/90 days late

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

CELTIC BANK CORP. 268 S. STATE ST, SUITE 300 SALT LAKE CITY, UT 84111

(801) 363-6500

FIRST SAVINGS CREDIT

Reported: Jan. 01, 2021

\$218.00 In good standing

0/0/0

No Info

Overview

You're currently using 29% of your account's limit.

| Balance \$218 | Credit limit \$750 |
|------------------|-----------------------------|
| Monthly payment | \$30 |
| Opened | Mar. 26, 2019 (1 yr, 9 mos) |

Payment History

You've made 100% of payments for this account on time.

| | J | F | Μ | Α | Μ | J | J | Α | S | 0 | Ν | D |
|---------|----------|---------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 2020 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2019 | | | | ✓ |
| Last pa | ayment | | | | | | | | | | Dec. 0 | 1, 2020 |
| Curren | t Paym | ent Sta | atus | | | | | | | | (| Current |
| Amoun | nt past | due | | | | | | | | | | \$0 |
| Worst I | Payme | nt Stat | us | | | | | | | | (| Current |

| Account status | OPEN |
|--------------------------|---------------------|
| Туре | Credit Card |
| Responsibility | Individual Account. |
| Remarks | No Info |
| Times 30/60/90 days late | 0/0/0 |
| Closed | No Info |

You could dispute an error with equifax

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

FIRST SAVINGS CREDIT 500 E 60TH ST N SIOUX FALLS, SD 57104

(605) 782-3461

FIRST NATIONAL CREDI

Reported: Jan. 01, 2021

\$528.00 In good standing

Overview

You're currently using 70% of your account's limit.

| Balance \$528 | Credit limit \$750 |
|------------------|------------------------------|
| Monthly payment | \$30 |
| Opened | Sep. 27, 2018 (2 yrs, 3 mos) |

Payment History

You've made 100% of payments for this account on time.

| | J | F | Μ | Α | М | J | J | Α | S | 0 | Ν | D |
|------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 2020 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2019 | ✓ |
| 2018 | | | | | | | | | | ✓ | ✓ | ✓ |

| Last payment | Dec. 01, 2020 | | |
|------------------------|---------------|--|--|
| Current Payment Status | Current | | |
| Amount past due | \$0 | | |
| Worst Payment Status | Current | | |

Account Details

| Account status | OPEN |
|--------------------------|---------------------|
| Туре | Credit Card |
| Responsibility | Individual Account. |
| Remarks | No Info |
| Times 30/60/90 days late | 0/0/0 |
| Closed | No Info |

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

FIRST NATIONAL CREDI 500 E 60TH ST N SIOUX FALLS, SD 57104

(605) 782-3459

FIRST SVGS BK-BLAZE

Reported: Dec. 27, 2020

\$75.00

In good standing

Overview

You're currently using 21% of your account's limit.

| Balance \$75 | Credit limit \$350 |
|-----------------|-----------------------|
| Monthly payment | \$30 |
| Opened | Dec. 22, 2020 (1 mo) |

Payment History

| Last payment | No Info |
|------------------------|---------|
| Current Payment Status | Current |

| | Free Credit 3core & Free Credit Reports With Monitoring Credit Rama |
|------------------------|---|
| Amount past due | \$0 |
| Worst Payment Status | Current |
| Account Details | |
| Account status | OPEN |
| Туре | Credit Card |
| Responsibility | Individual Account. |
| Remarks | No Info |
| Times 30/60/90 days la | te 0/0/0 |
| Closed | No Info |

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

FIRST SVGS BK-BLAZE PO BOX 5065 SIOUX FALLS, SD 57117

(866) 205-8311

MERRICK BANK Reported: Dec. 22, 2020

\$1,230.00 In good standing

Overview

You're currently using 88% of your account's limit.

| Balance | Credit limit |
|-----------------|-------------------------------|
| \$1230 | \$1400 |
| Monthly payment | \$48 |
| Opened | Mar. 09, 2018 (2 yrs, 10 mos) |

Payment History

You've made 100% of payments for this account on time.

| | J | F | М | Α | М | J | J | А | S | 0 | Ν | D |
|---------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 2020 | ✓ | |
| 2019 | ✓ |
| 2018 | | | ✓ |
| Last pa | ayment | : | | | | | | | | | Dec. 0 | 1, 2020 |

Current Payment Status Current
Amount past due \$0

Worst Payment Status Current

| Account status | OPEN |
|--------------------------|---------------------|
| Туре | Credit Card |
| Responsibility | Individual Account. |
| Remarks | No Info |
| Times 30/60/90 days late | 0/0/0 |
| Closed | No Info |

You could dispute an error with equifax

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

MERRICK BANK PO BOX 9201 BETHPAGE, NY 11804

(800) 204-5936

SYNCB/CARE CREDIT

Reported: Dec. 13, 2020

\$0.00 Closed

Overview

You're currently using 0% of your account's limit.

| Balance \$0 | Credit limit \$250 |
|-----------------|----------------------------|
| Monthly payment | No Info |
| Opened | May 07, 2019 (1 yr, 8 mos) |

Payment History

You've made 79% of payments for this account on time.

| | J | F | M | Α | М | J | J | Α | S | Ο | Ν | D |
|---------|---------|---------|------|---|---|---|----------|----------|----------|----------|----------|----------|
| 2020 | × | × | × | × | ✓ | ✓ | ✓ | | | | | |
| 2019 | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Last pa | ayment | Ī | | | | | | | | | Mar. 0 | 1, 2020 |
| Curren | it Paym | ent Sta | atus | | | | | | | | (| Current |
| Amour | nt past | due | | | | | | | | | | \$0 |
| Worst | Payme | nt Stat | us | | | | | | | | (| Current |

Account Details

| Account status | Paid and Closed |
|--------------------------|----------------------------------|
| Туре | Charge Account |
| Responsibility | Individual Account. |
| Remarks | Account closed by credit grantor |
| Times 30/60/90 days late | 1/2/1 |
| Closed | Feb. 01, 2020 |

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

SYNCB/CARE CREDIT C/O P.O. BOX 965036 ORLANDO, FL 32896-5036

(866) 396-8254

CRDT FIRST

Reported: Dec. 18, 2020

\$900.00 Closed

Overview

You're currently using 0% of your account's limit.

| Balance \$900 | Credit limit \$0 |
|------------------|------------------------------|
| Monthly payment | No Info |
| Opened | Apr. 04, 2014 (6 yrs, 9 mos) |

Payment History

You've made 71% of payments for this account on time.

| | J | F | M | Α | M | J | J | Α | S | 0 | Ν | D |
|------|---|---|---|---|---|---|---|---|---|---|---|---|
| 2020 | × | × | × | × | × | × | × | × | × | × | × | |
| 2019 | × | × | × | × | × | × | × | × | × | × | × | × |

| | | | Fre | ee Credit | Score & F | ree Cred | it Reports | With Mon | itoring C | Credit Karı | ma | | | |
|---------|-----------|---------|--------|-----------|-----------|----------|------------|---------------------|-------------|-------------|----------|---------|--|--|
| | J | F | М | Α | М | J | J | Α | S | 0 | Ν | D | | |
| 2018 | | | | | | | | | | | | | | |
| 2017 | | | | | | | | | | | | | | |
| | | | | | | ~ | | | | | | | | |
| | | | | | | • | | | | | | | | |
| Last pa | yment | | | | | | | | | | Jan. C | 1, 2015 | | |
| Current | t Paym | ent Sta | atus | | | | | | | | Cha | rge-off | | |
| Amoun | t past | due | | | | | | | | | | \$900 | | |
| Worst F | Paymer | nt Stat | us | | | | | | | | Cha | rge-off | | |
| | | | | | | | | | | | | | | |
| Accour | nt Deta | ails | | | | | | | | | | | | |
| Accour | ıt statu | IS | | | | | | | | | С | LOSED | | |
| Туре | | | | | | | | | | Cł | narge A | ccount | | |
| Respor | nsibility | / | | | | | | Individual Account. | | | | | | |
| Remark | KS | | | | | | | | | Charge | ed off a | ccount | | |
| | | | | | | | | | | | Fix | ed rate | | |
| Times 3 | 30/60/9 | 90 day | s late | | | | | | | | | 0/0/23 | | |

SEE AN ERROR?

Closed

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

No Info

Creditor Information

CRDT FIRST 6275 EASTLAND ROAD BROOK PARK, OH 44142-1399

(216) 362-5000

W.S.BADCOCK CORP.

\$0.00 Closed

Reported: Jun. 05, 2020

Overview

You're currently using 0% of your account's limit.

| Balance \$0 | Credit limit \$5000 |
|-----------------|------------------------------|
| Monthly payment | No Info |
| Opened | Apr. 15, 2011 (9 yrs, 9 mos) |

Payment History

You've made 81% of payments for this account on time.



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Last payment Feb. 01, 2016

Current Payment Status

Charge-off

| Amount past due | \$0 |
|--------------------------|-----------------------------------|
| Worst Payment Status | Charge-off |
| Account Details | |
| Account status | CLOSED |
| Туре | Charge Account |
| Responsibility | Joint Account |
| Remarks | Charged off account Fixed rate |
| Times 30/60/90 days late | 3/3/9 |
| Closed | No Info |

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

W.S.BADCOCK CORP. 200 NPHOSPHATE BV MULBERRY, FL 33860

(877) 706-8959

CREDIT ONE BANK
Reported: May 13, 2020

\$0.00 Closed

Overview

You're currently using **0**% of your account's limit.

| Balance \$0 | Credit limit \$500 |
|-----------------|------------------------------|
| Monthly payment | No Info |
| Opened | Jul. 14, 2014 (6 yrs, 6 mos) |

Payment History

You've made 97% of payments for this account on time.

| | J | F | Μ | Α | М | J | J | Α | S | Ο | Ν | D |
|------|---|---|---|---|---|---|---|---|---|---|---|---|
| 2020 | | | | | | | | | | | | |
| 2019 | | | | | | | | | | | | |
| 2018 | | | | | | | | | | | | |
| 2017 | | | | | | | | | | | | |
| | | | | | | | | | | | | |

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| Last payment | Feb. 01, 2015 |
|------------------------|---------------|
| Current Payment Status | Charge-off |
| Amount past due | \$0 |
| Worst Payment Status | Charge-off |

| Account status | CLOSED |
|--------------------------|---------------------|
| Туре | Credit Card |
| Responsibility | Individual Account. |
| Remarks | Charged off account |
| Times 30/60/90 days late | 1/1/0 |
| Closed | No Info |

You could dispute an error with equifax

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

CREDIT ONE BANK 6801 S. CIMARRON ROAD LAS VEGAS, NV 89113

(877) 825-3242

 CFC

Reported: Jan. 03, 2014

\$0.00 Closed

Overview

You're currently using 0% of your account's limit.

| Balance \$0 | Credit limit \$300 |
|-----------------|-------------------------------|
| Monthly payment | No Info |
| Opened | Feb. 26, 2013 (7 yrs, 10 mos) |

Payment History

| Last payment | Dec. 01, 2013 |
|------------------------|---------------|
| Current Payment Status | Current |
| Amount past due | \$0 |
| Worst Payment Status | Current |

Account Details

| Account status | Transfer/Sold |
|--------------------------|---------------------|
| Туре | Credit Card |
| Responsibility | Individual Account. |
| Remarks | No Info |
| Times 30/60/90 days late | 0/0/0 |
| Closed | Dec. 01, 2013 |

You could dispute an error with equifax

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

CFC 1807 W. DIEHL ROAD NAPERVILLE, IL 60566

(630) 983-3495

Hide closed (5)

OTHER LOANS

ACCEPTANCE NOW

Reported: Dec. 31, 2020

\$2,956.00 In good standing

Overview

You have 90% left to pay on this loan.

| Balance \$2956 | Highest Balance \$3293 |
|-------------------|---------------------------|
| Monthly payment | \$168 |
| Opened | Nov. 01, 2020 (2 mos) |
| Term | 18 months |

Payment History

You've made 100% of payments for this account on time.

J F M A M J J A S O N D

| Free Credit Score & Free Credit Re | | | | | | | Reports With Monitoring Credit Karma | | | | | | | |
|------------------------------------|-----------|---------|--------|---|---|---|--|---|--------|---------|---------|---------|--|--|
| 2020 | J | F | М | А | М | J | J | Α | S | 0 | N ✓ | D | | |
| Last p | ayment | : | | | | | | | | | Dec. 0 | 1, 2020 | | |
| Currer | nt Paym | ent Sta | atus | | | | | | | | (| Current | | |
| Worst | Paymer | nt Stat | us | | | | | | | | (| Current | | |
| Accou | ınt Deta | ails | | | | | | | | | | | | |
| Accou | ınt statu | IS | | | | | | | | | | OPEN | | |
| Туре | | | | | | | | | | Rent | al Agre | eemen | | |
| Responsibility | | | | | | | | | Indivi | dual Ad | ccount | | | |
| Remarks | | | | | | | | | | | | No Info | | |
| Times | 30/60/ | 90 day | s late | | | | | | | | | 0/0/0 | | |
| Closed | | | | | | | | | | | | No Info | | |

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

ACCEPTANCE NOW 5501 HEADQUARTERS DRIVE PLANO, TX 75024

(800) 275-2696

ACCEPTANCE NOW

Reported: May 31, 2020

\$0.00 Closed

Overview

You have **0**% left to pay on this loan.

| Balance \$0 | Highest Balance \$2057 |
|-----------------|---------------------------|
| Monthly payment | No Info |
| Opened | Feb. 15, 2020 (11 mos) |
| Term | 14 months |

Payment History

You've made 100% of payments for this account on time.

| | J | F | Μ | Α | Μ | J | J | Α | S | Ο | Ν | D |
|------------------------|--------|---|---|---|---|---|---|---|---|---|-------|---------|
| 2020 | | ✓ | ✓ | | | | | | | | | |
| Last p | ayment | t | | | | | | | | | May 0 | 1, 2020 |
| Current Payment Status | | | | | | | | | | | (| Current |
| Worst Payment Status | | | | | | | | | | | (| Current |

| Account status | Paid and Closed |
|--------------------------|---------------------|
| Туре | Rental Agreement |
| Responsibility | Individual Account. |
| Remarks | No Info |
| Times 30/60/90 days late | 0/0/0 |
| Closed | May 01, 2020 |

You could dispute an error with equifax

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

ACCEPTANCE NOW 5501 HEADQUARTERS DRIVE PLANO, TX 75024

(800) 275-2696

NICHOLAS FINANCE COR

Reported: Mar. 10, 2014

\$0.00 Closed

Overview

You have 0% left to pay on this loan.

| Balance \$0 | Highest Balance \$2098 |
|-----------------|-----------------------------|
| Monthly payment | No Info |
| Opened | Dec. 05, 2012 (8 yrs, 1 mo) |
| Term | 18 months |

Payment History

| Last payment | Feb. 01, 2014 |
|------------------------|---------------|
| Current Payment Status | Current |
| Worst Payment Status | Current |

Account Details

| Account status | Paid and Closed |
|--------------------------|-----------------|
| Туре | Secured |
| Responsibility | Joint Account |
| Remarks | No Info |
| Times 30/60/90 days late | 0/0/0 |
| Closed | Feb. 01, 2014 |

You could dispute an error with equifax

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

NICHOLAS FINANCE COR 2454 MCMULLEN BOOTH ROAD CLEARWATER, FL 34619-1334

(727) 431-6130

Hide closed (2)

REAL ESTATE LOANS

WELLS FARGO HOME MOR

Reported: Jun. 05, 2020

\$217,642.00 In good standing

Overview

You have 85% left to pay on this real estate loan.

| Balance \$217642 | Highest Balance \$255290 |
|---------------------|------------------------------|
| Monthly payment | \$1874 |
| Opened | Sep. 14, 2012 (8 yrs, 4 mos) |
| Term | 360 months |

Payment History

You've made 62% of payments for this account on time.

J F M A M J J A S O N D

| | J | F | М | Α | М | J | J | Α | S | 0 | Ν | D |
|------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 2020 | × | ✓ | | | | | | | | | | |
| 2019 | ✓ | × | ✓ | ✓ |
| 2018 | ✓ |
| 2017 | ✓ | × | × | × | × | × | ✓ | × | × | ✓ | ✓ | ✓ |
| | | | | | | | | | | | | |

Last payment Mar. 01, 2020

Current Payment Status Current

Worst Payment Status Current

Account Details

| Account status | OPEN |
|--------------------------|---|
| Туре | FHA Real Estate Mortgage |
| Responsibility | Individual Account. |
| Remarks | Loan modified under a federal government plan Fixed rate |
| Times 30/60/90 days late | 11/1/19 |
| Closed | No Info |

You could dispute an error with equifax

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

WELLS FARGO HOME MOR PO BOX 10335 DES MOINES, IA 50306-0335

(800) 288-3212

STUDENT LOANS

NELNET LOAN SERVICES

Reported: Dec. 31, 2020

\$2,874.00 In good standing

Overview

You have 100% left to pay on this student loan.

| Balance \$2874 | Highest Balance \$1263 |
|-------------------|--------------------------------|
| Monthly payment | No Info |
| Opened | Mar. 22, 2001 (19 yrs, 10 mos) |
| Term | No Info |

Payment History

You've made 100% of payments for this account on time.

| | J | F | М | Α | М | J | J | Α | S | 0 | Ν | D |
|------|----------|---|---|---|---|---|---|----------|----------|----------|---|----------|
| 2020 | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | | | |
| 2019 | | | | | | | | ✓ | ✓ | ✓ | | ✓ |
| 2018 | | | | | | | | | | | | |
| 2017 | | | | | | | | | | | | |

~

| Last payment | No Info |
|------------------------|---------|
| Current Payment Status | Current |
| Worst Payment Status | Current |

Account Details

| Account status | OPEN |
|--------------------------|---------------------------------|
| Туре | Education Loan |
| Responsibility | Individual Account. |
| Remarks | Affected by natural disaster |
| | Student loan - payment deferred |
| Times 30/60/90 days late | 0/0/0 |
| Closed | No Info |

You could dispute an error with equifax

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

NELNET LOAN SERVICES 3015 S. PARKER RD, STE 425 AURORA, CO 80014

(888) 486-4722

Reported: Dec. 31, 2020

In good standing

Overview

You have 100% left to pay on this student loan.

| Balance \$40806 | Highest Balance \$17938 |
|--------------------|--------------------------------|
| Monthly payment | No Info |
| Opened | Mar. 22, 2001 (19 yrs, 10 mos) |
| Term | No Info |

Payment History

You've made 100% of payments for this account on time.

| | J | F | М | Α | М | J | J | Α | S | 0 | Ν | D |
|------|---|---|---|---|---|---|----------|----------|----------|----------|---|----------|
| 2020 | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | | | |
| 2019 | | | | | | | | ✓ | ✓ | ✓ | | ✓ |
| 2018 | | | | | | | | | | | | |
| 2017 | | | | | | | | | | | | |

Last payment

Current Payment Status

Current

Worst Payment Status

Current

Account Details

| Account status | OPEN |
|--------------------------|---|
| Туре | Education Loan |
| Responsibility | Individual Account. |
| Remarks | Affected by natural disaster Student loan - payment deferred |
| Times 30/60/90 days late | 0/0/0 |
| Closed | No Info |

You could dispute an error with equifax

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

NELNET LOAN SERVICES 3015 S. PARKER RD, STE 425 AURORA, CO 80014

(888) 486-4722

Hard Inquiries

When you apply for a new credit account, a hard inquiry will usually get added to your report, which can make a small dent in your score. Here are the inquiries on your Equifax report.

ELDER FORD OF TAMPA

Inquiry: Dec. 26, 2020

Automobile Dealers, New (813) 321-8703

See an error?

Find out how to dispute a hard inquiry

Institution Information

ELDER FORD OF TAMPA 9560 NO FLORIDA AVE TAMPA, FL 33612 (813) 321-8703

CREDCO

nauiry: Oct. 22, 2020

Miscellaneous Reptg. Agencies

Find out how to dispute a hard inquiry

Institution Information

No contact information has been reported by this creditor.

CAPITAL ONE BANK USA

Inquiry: Oct. 15, 2020

All Banks

Contact the inquirer: MAIL ONLY

See an error?

Find out how to dispute a hard inquiry

Institution Information

CAPITAL ONE BANK USA 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238

CORELOGIC CREDCO

Inquiry: May 18, 2020

Miscellaneous Reptg. Agencies

See an error?

Find out how to dispute a hard inquiry

Institution Information

No contact information has been reported by this creditor.

ADVANTAGE CREDIT, INC

nquiry: Jan. 05, 2020

Miscellaneous Reptg. Agencies

Find out how to dispute a hard inquiry

Institution Information

No contact information has been reported by this creditor.

COMENITYCAPITAL/ALPH

Inquiry: Dec. 02, 2019

Bankcard

See an error?

Find out how to dispute a hard inquiry

Institution Information

No contact information has been reported by this creditor.

CREDIT PLUS

Inquiry: Sep. 09, 2019

Miscellaneous Reptg. Agencies

See an error?

Find out how to dispute a hard inquiry

Institution Information

No contact information has been reported by this creditor.

SARMA-NCS

Inguiry: May 14, 2019

Miscellaneous Reptg. Agencies

Find out how to dispute a hard inquiry

Institution Information

No contact information has been reported by this creditor.

WELLS FARGO DEALER S

Inquiry: Apr. 04, 2019

Auto Financing Contact the inquirer: MAIL ONLY

See an error?

Find out how to dispute a hard inquiry

Institution Information

WELLS FARGO DEALER S E2718-034 //23 PASTEUR IRVINE, CA 92618

CREDCO

Inquiry: Mar. 23, 2019

Miscellaneous Reptg. Agencies

See an error?

Find out how to dispute a hard inquiry

Institution Information

No contact information has been reported by this creditor.

CAPITAL ONE

Inquiry: Mar. 22, 2019

Auto Financing
Contact the inquirer: MAIL ONLY

Find out how to dispute a hard inquiry

Institution Information

CAPITAL ONE 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238

CREDCO

Inquiry: Mar. 22, 2019

Miscellaneous Reptg. Agencies

See an error?

Find out how to dispute a hard inquiry

Institution Information

No contact information has been reported by this creditor.

COMENITYCAPITAL/ALPH

Inquiry: Mar. 06, 2019

Bankcard

See an error?

Find out how to dispute a hard inquiry

Institution Information

No contact information has been reported by this creditor.

Collections

If you've fallen behind on payments, your account could be sent to a collections agency. This can have a big impact on your credit score.

LVNV FUNDING LLC

\$1,582.00

Reported: Jan. 06, 2021

Needs Attention

Overview

You have 100% left to pay on this collection.

| Balance \$1582 | Highest Balance \$1347 |
|------------------------|--|
| Opened | Oct. 19, 2015 (5 yrs, 3 mos) |
| Account status | Open |
| Туре | Factoring Company Account (debt buyer) |
| Responsibility | Individual Account. |
| Remarks | Consumer disputes this account information Collection account |
| Original Creditor Name | CREDIT ONE BANK N A |
| Closed | No Info |

You could dispute an error with equifax

SEE AN ERROR?

If there's an error on your report, you can submit a dispute.

GO TO EQUIFAX

Creditor Information

LVNV FUNDING LLC 55 BEATTIE PLACE GREENVILLE, SC 29601

(866) 464-1183

Public Records

Things like bankruptcies and legal judgments against you can show up on your credit report and do some damage to your score.

Lookin' good! As of Jan. 22, 2021, you have no public records on your report.

OneMain Financial





Credit Karma's take for this partner

VERY GOOD APPROVAL ODDS



| LOAN AMOUNT | PAYMENT EST.* |
|-------------|---------------|
| \$10,000 | \$393 /month |
| APR EST.* | LENGTH* |
| 24.17% | 36 months |

INTEREST & FEES EST.*

\$5,156

We suggest offers based on your credit, Approval Odds, and money we make from our partners. Advertiser Disclosure

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