

TAYIAN N VOGLER**Personal & Confidential**

Date Generated Feb 4, 2021

Report Number 0680-6337-81

At a Glance**21** Accounts**0** Public Records**27** Hard Inquiries**Personal Information**

10 Names

22 Addresses

3 Employers

37 Other Records

This information is reported to us by you, your creditors and/or other sources. Each source may report your information differently, which may result in variations of your name, address, Social Security number, etc. This is used for identification purposes only and does not factor into your Credit Score.

Names**TAYIAN
NICOLE
VOGLER**

Name ID #28020

**TAYIAN
VOGLER**

Name ID #24740

**TAYIAN N
VOGLER**

Name ID #7649

**VOGLER
TAYIAN
NICOLE**

Name ID #1703

**TAYIAN
OGLER**

Name ID #13964

**VOGLER
TAYIAN**

Name ID #25956

**TAYLAN N
WOGLER**

Name ID #19705

**TAYLAN
VOGLER**

Name ID #235

**TAYLAN
NICOLE
VOGLER**

Name ID #16024

**TAYIVAN
VOGLER**

Name ID #25654

Addresses

**5846 LYNN
LAKE S DR
SAINT
PETERSBURG FL,
33712-6109**

Address ID
#0075979347 ⓘ
Single family

**2396 LYNN
LAKE S PL
SAINT
PETERSBURG FL,
33712-6123**

Address ID
#0075979462 ⓘ
Single family

**6540
METROWEST
BLVD APT325
ORLANDO FL,
32835-6224**

Address ID
#0070331949 ⓘ
Apartment
complex

**6540 METRO
WEST BL APT
325
ORLANDO FL,
32835**

Address ID
#0844893743 ⓘ
Apartment
complex

**5825
CHASON
RIDGE DR
APT B
FAYETTEVILLE
NC, 28314-4446**

Address ID
#0055173640 ⓘ
Apartment
complex

**2105
WESTHILL DR
FAYETTEVILLE
NC, 28304-5220**

Address ID
#0055063091 ⓘ
Single family

**1706 NUTLEY
DR
FAYETTEVILLE
NC, 28303-3738**

Address ID
#0055030807 ⓘ
Single family

**208 JOY DR
FAYETTEVILLE
NC, 28312-6132**

Address ID
#0055000186 ⓘ
Single family

**2570 LAKE
DEBRA DR
ORLANDO FL,
32835-8703**

Address ID
#0476180727 ⓘ
Multifamily

**5846 LYNN S
DR
SAINT
PETERSBURG FL,
33712**

Address ID
#0916054488 ⓘ
Single family

**5846 LYNN DR
SAINT
PETERSBURG FL,
33712**

Address ID
#0916054541 ⓘ
Single family

**6540
METROWEST
BLVD
ORLANDO FL,
32835-6248**

Address ID
#0070332240 ⓘ
Multifamily

**7520
METROWEST
BLVD APT 704
ORLANDO FL,
32835**

Address ID
#0864890164 ⓘ
Apartment
complex

**6240
METROWEST
BLVD
ORLANDO FL,
32835-7639**

Address ID
#0070320280 ⓘ
Single family

**6540 METYO
WEST BLVD
ORLANDO FL,
32835**

Address ID
#0622244785 ⓘ
Single family

**6540 METRO
WEST BLVD
309
ORLANDO FL,
32835**

Address ID
#0300389814 ⓘ
Single family

**6540 METRO
BLVD BV
ORLANDO FL,
32835**

Address ID
#0845708272 ⓘ

**2578 LAKE
DEBRA DR
#1612
ORLANDO FL,
32835-8700**

Address ID ⓘ

**5825
CHASON
RIDGE DR
FAYETTEVILLE
NC, 28314-4841**

Address ID ⓘ

**2527 PENNY
DR
FAYETTEVILLE
NC, 28306-2630**

Address ID
#0055081972 ⓘ

Single family

#0841823388

Apartment
complex

#0055173407

Multifamily

Single family

**8647
DEAVERDAM
ROAD
AUTRYVILLE NC,
28318**

Address ID
#0782498943
Single family

**8647 DEAVER
VIEW
AUTRYVILLE NC,
28318**

Address ID
#0772996221
Single family

Social Security Numbers

XXX-XX-9999

XXX-XX-2780

Year of Birth

1988

Phone Numbers

(910) 709-3920

Spouse or Co-Applicant

KENNETH

Employers

WALMART
DISTRIBUTION

WALMART

WALMARTDISTRIBUTI
ON

Notices

This address has pertained to a business: 5846 LYNN LAKE DR S ST PETERSBURG FL 33712 .

This address has pertained to a business: 2570 LAKE DEBRA DR ORLANDO FL 32835 .

MEMBERSHIP ORGANIZATION: 5846 LYNN LAKE DR S, ST PETERSBURG, FL, 33712 .

TECHNICAL INSTRUMENT MFR.: 2570 LAKE DEBRA DR, ORLANDO, FL, 32835 .

Accounts

Includes credit cards, real estate loans and installment loans. This information is reported to the credit bureaus from your creditors.

AR RESOURCES INC

Potentially Negative



Account Info

Account Name	AR RESOURCES INC
Account Number	139770XX
Account Type	Collection
Responsibility	Individual
Date Opened	12/11/2019
Status	Collection account. \$438 past due as of Dec 2020.
Status Updated	Dec 2019
Balance	\$438
Balance Updated	12/21/2020
Recent Payment	\$0
Monthly Payment	\$0
Original Balance	\$438
Highest Balance	\$0
Terms	1 Months
On Record Until	Mar 2026



Payment History

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

C Collection



Balance History

Date **Nov 2020**
Balance **\$438**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Oct 2020**
Balance **\$438**
Scheduled
Payment **\$0**

Paid \$0

Date **Sep 2020**

Balance **\$438**

Scheduled

Payment \$0

Paid \$0

Date **Aug 2020**

Balance **\$438**

Scheduled

Payment \$0

Paid \$0

Date **Jul 2020**

Balance **\$438**

Scheduled

Payment \$0

Paid \$0

Date **Jun 2020**

Balance **\$438**

Scheduled

Payment \$0

Paid \$0

Date **May 2020**

Balance **\$438**

Scheduled

Payment \$0

Paid \$0

Date **Apr 2020**

Balance **\$438**

Scheduled

Payment \$0

Paid \$0

Date **Mar 2020**

Balance **\$438**

Scheduled

Payment \$0

Paid \$0

Date **Feb 2020**

Balance **\$438**

Scheduled

Payment \$0

Paid **\$0**

Date **Jan 2020**

Balance **\$438**

Scheduled

Payment **\$0**

Paid **\$0**



Historical Info

Original **EMERGENCY PHY**
Creditor **OF ST PETERSBU**



Contact Info

Address **1777 SENTRY
PKWY W,
BLUE BELL PA
19422**

Phone **(866) 301-
Number 0222**

AUSTIN CAPITAL BANK SSB



Account Info

Account Name	AUSTIN CAPITAL BANK SSB
Account Number	800889XXXX
Account Type	Secured Loan
Responsibility	Individual
Date Opened	01/07/2021
Status	Open/Never late.
Status Updated	Feb 2021
Balance	\$2,471
Balance Updated	02/01/2021
Recent Payment	\$30
Monthly Payment	\$30
Original Balance	\$2,500

Highest Balance

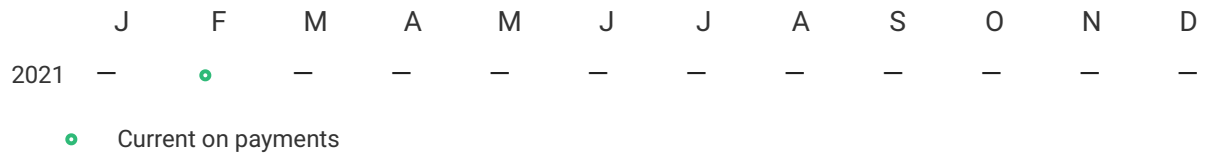
\$0

Terms

120 Months



Payment History



Contact Info

Address **8100 SHOAL
CREEK BLVD,
AUSTIN TX 78757**

Phone **(512) 693-
Number 3600**

BK OF MISSOURI/TOTAL CARD



Account Info

Account Name	BK OF MISSOURI/TOTAL CARD
Account Number	405731XXXXXXXXXX
Account Type	Credit card
Responsibility	Individual
Date Opened	09/16/2019
Status	Open/Never late.
Status Updated	Jan 2021
Balance	\$236
Balance Updated	01/24/2021
Recent Payment	\$80
Monthly Payment	\$40
Credit Limit	\$300
Highest Balance	\$341
Terms	NA



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2021	●	—	—	—	—	—	—	—	—	—	—	—
2020	●	●	●	●	●	●	●	●	●	●	●	●
2019	—	—	—	—	—	—	—	—	●	●	●	●

● Current on payments



Balance History

Date **Dec 2020**

Balance **\$302**

Scheduled

Payment **\$40**

Paid **\$40**

Date **Nov 2020**

Balance **\$305**

Scheduled

Payment **\$40**

Paid **\$40**

Date **Oct 2020**

Balance **\$314**

Scheduled

Payment **\$40**

Paid **\$42**

Date **Sep 2020**

Balance **\$341**

Scheduled

Payment **\$40**

Paid **\$40**

Date **Aug 2020**

Balance **\$286**

Scheduled

Payment **\$40**

Paid **\$40**

Date **Jul 2020**

Balance **\$262**

Scheduled

Payment **\$40**

Paid **\$40**

Date **Jun 2020**

Balance **\$244**

Scheduled

Payment **\$40**

Paid **\$40**

Date **May 2020**

Balance **\$174**

Scheduled

Payment **\$40**

Paid **\$4**

Date **Apr 2020**

Balance **\$4**

Scheduled

Payment **\$4**

Paid **\$0**

Date **Mar 2020**

Balance **\$0**

Scheduled

Payment **\$39**

Paid **\$294**

Date **Feb 2020**

Balance **\$274**

Scheduled

Payment **\$39**

Paid **\$39**

Date **Jan 2020**

Balance **\$305**

Scheduled

Payment **\$39**

Paid **\$39**

Date **Dec 2019**

Balance **\$304**

Scheduled

Payment **\$39**

Paid **\$39**

Date **Nov 2019**

Balance **\$293**

Scheduled

Payment **\$39**

Paid **\$80**

Date **Oct 2019**

Balance **\$258**

Scheduled

Payment **\$39**

Paid **\$0**



Contact Info

Address **5109 S
BROADBAND LN,
SIOUX FALLS SD
57108**

Phone **(800) 800-
Number 2143**

CAPITAL ONE



Account Info

Account Name	CAPITAL ONE
Account Number	517805XXXXXXXXXX
Account Type	Credit card
Responsibility	Individual
Date Opened	02/20/2019
Status	Open/Never late.
Status Updated	Jan 2021
Balance	\$476
Balance Updated	01/19/2021
Recent Payment	\$0
Monthly Payment	\$25
Credit Limit	\$500
Highest Balance	\$514
Terms	NA



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2021	●	—	—	—	—	—	—	—	—	—	—	—
2020	●	●	●	●	●	●	●	●	●	●	●	●
2019	—	—	●	●	●	●	●	●	●	●	●	●

● Current on payments



Balance History

Date **Dec 2020**

Balance **\$482**

Scheduled

Payment **\$25**

Paid **\$0**

Date **Nov 2020**

Balance **\$496**

Scheduled

Payment **\$25**

Paid **\$0**

Date **Oct 2020**

Balance **\$509**

Scheduled

Payment **\$25**

Paid **\$0**

Date **Sep 2020**

Balance **\$499**

Scheduled

Payment **\$25**

Paid **\$0**

Date **Aug 2020**

Balance **\$483**

Scheduled

Payment **\$25**

Paid **\$0**

Date **Jul 2020**

Balance **\$459**

Scheduled

Payment **\$25**

Paid **\$0**

Date **Jun 2020**
Balance **\$436**
Scheduled
Payment **\$25**
Paid **\$0**

Date **May 2020**
Balance **\$303**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Apr 2020**
Balance **\$0**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Mar 2020**
Balance **\$8**
Scheduled
Payment **\$8**
Paid **\$0**

Date **Feb 2020**
Balance **\$508**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Jan 2020**
Balance **\$484**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Dec 2019**
Balance **\$477**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Nov 2019**
Balance **\$194**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Oct 2019**
Balance **\$186**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Sep 2019**
Balance **\$179**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Aug 2019**
Balance **\$166**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Jul 2019**
Balance **\$181**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Jun 2019**
Balance **\$81**
Scheduled
Payment **\$25**
Paid **\$0**

Date **May 2019**
Balance **\$158**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Apr 2019**
Balance **\$155**
Scheduled
Payment **\$25**
Paid **\$0**



Contact Info

Address **PO BOX 31293,
SALT LAKE CITY**

UT 84131

Phone (800) 955-
Number 7070

CAPITAL ONE



Account Info

Account Name	CAPITAL ONE
Account Number	517805XXXXXXXXXX
Account Type	Credit card
Responsibility	Individual
Date Opened	06/12/2019
Status	Open/Never late.
Status Updated	Jan 2021
Balance	\$476
Balance Updated	01/11/2021
Recent Payment	\$0
Monthly Payment	\$25
Credit Limit	\$500
Highest Balance	\$537
Terms	NA



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2021	●	—	—	—	—	—	—	—	—	—	—	—
2020	●	●	●	●	●	●	●	●	●	●	●	●
2019	—	—	—	—	—	—	●	●	●	●	●	●

● Current on payments



Balance History

Date **Dec 2020**
Balance **\$489**

Scheduled
Payment **\$30**
Paid **\$0**

Date **Nov 2020**
Balance **\$528**
Scheduled
Payment **\$55**
Paid **\$0**

Date **Oct 2020**
Balance **\$507**
Scheduled
Payment **\$39**
Paid **\$0**

Date **Sep 2020**
Balance **\$473**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Aug 2020**
Balance **\$467**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Jul 2020**
Balance **\$0**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Jun 2020**
Balance **\$0**
Scheduled
Payment **\$0**
Paid **\$0**

Date **May 2020**
Balance **\$0**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Apr 2020**
Balance **\$0**

Scheduled
Payment **\$25**
Paid **\$0**

Date **Mar 2020**
Balance **\$496**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Feb 2020**
Balance **\$511**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Jan 2020**
Balance **\$524**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Dec 2019**
Balance **\$298**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Nov 2019**
Balance **\$278**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Oct 2019**
Balance **\$253**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Sep 2019**
Balance **\$285**
Scheduled
Payment **\$25**
Paid **\$0**

Date **Aug 2019**
Balance **\$252**

Scheduled
Payment **\$25**
Paid **\$0**

Date **Jul 2019**
Balance **\$229**
Scheduled
Payment **\$25**
Paid **\$0**



Contact Info

Address **PO BOX 31293,
SALT LAKE CITY
UT 84131**

Phone **(800) 955-
Number 7070**

CAPITAL ONE AUTO FINANCE



Account Info

Account Name	CAPITAL ONE AUTO FINANCE
Account Number	620627XXXXXXXXXXXX
Account Type	Auto Loan
Responsibility	Joint with
Date Opened	04/16/2020
Status	Open/Never late.
Status Updated	Dec 2020
Balance	\$17,007
Balance Updated	12/31/2020
Recent Payment	\$441
Monthly Payment	\$441
Original Balance	\$17,973
Highest Balance	\$0
Terms	72 Months



Payment History

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

• Current on payments



Balance History

Date **Nov 2020**
Balance **\$17,149**
Scheduled
Payment **\$441**
Paid **\$441**

Date **Oct 2020**
Balance **\$17,298**
Scheduled
Payment **\$441**
Paid **\$441**

Date **Sep 2020**
Balance **\$17,437**
Scheduled
Payment **\$441**
Paid **\$441**

Date **Aug 2020**
Balance **\$17,584**
Scheduled
Payment **\$441**
Paid **\$441**

Date **Jul 2020**
Balance **\$17,722**
Scheduled
Payment **\$441**
Paid **\$441**

Date **Jun 2020**
Balance **\$17,856**
Scheduled
Payment **\$441**
Paid **\$441**

Date **May 2020**
Balance **\$17,997**
Scheduled
Payment **\$441**
Paid **\$441**

Date **Apr 2020**
Balance **\$18,126**
Scheduled
Payment **\$441**
Paid **\$0**



Contact Info

Address **PO BOX 259407,
PLANO TX 75025**

Phone **(800) 946-
Number 0332**

CB INDIGO/GF



Account Info

Account Name **CB INDIGO/GF**

Account Number **510004XXXXXXXXXX**

Account Type **Credit card**

Responsibility **Individual**

Date Opened **04/22/2020**

Status **Open/Never late.**

Status Updated **Jan 2021**

Balance **\$57**

Balance Updated **01/14/2021**

Recent Payment **\$427**

Monthly Payment **\$40**

Credit Limit **\$300**

Highest Balance **\$476**

Terms **NA**



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2021	●	—	—	—	—	—	—	—	—	—	—	—
2020	—	—	—	—	●	●	●	●	●	●	●	●

● Current on payments

Balance History



Date **Dec 2020**
Balance **\$476**
Scheduled
Payment **\$40**
Paid **\$40**

Date **Nov 2020**
Balance **\$428**
Scheduled
Payment **\$40**
Paid **\$40**

Date **Oct 2020**
Balance **\$352**
Scheduled
Payment **\$40**
Paid **\$40**

Date **Sep 2020**
Balance **\$241**
Scheduled
Payment **\$40**
Paid **\$40**

Date **Aug 2020**
Balance **\$262**
Scheduled
Payment **\$40**
Paid **\$40**

Date **Jul 2020**
Balance **\$46**
Scheduled
Payment **\$40**
Paid **\$36**

Date **Jun 2020**
Balance **\$36**
Scheduled
Payment **\$36**
Paid **\$40**

Date **May 2020**
Balance **\$75**
Scheduled
Payment **\$40**

Paid \$0



Contact Info

Address **PO BOX 4499,
BEAVERTON OR
97076**

Phone Number **(866) 946-9545**

CONSUMER PORTFOLIO SVCS, INC

Potentially Negative



Account Info

Account Name	CONSUMER PORTFOLIO SVCS, INC
Account Number	400165XXXXX
Account Type	Auto Loan
Responsibility	Individual
Date Opened	06/06/2016
Status	Closed. \$12,295 written off.
Status Updated	June 2019
Balance	\$0
Balance Updated	06/26/2019
Recent Payment	\$0
Monthly Payment	\$0
Original Balance	\$12,446
Highest Balance	\$0
Terms	59 Months



Payment History

[illegible]

2017	•	30	•	30	30	60	90	CO	CO	CO	CO	CO
2016	—	—	—	—	—	•	•	•	•	•	•	•

• Current on payments 30 30 Days Past Due 60 60 Days Past Due
 90 90 Days Past Due CLS Closed CO Charge off



Balance History

Date **May 2019**
 Balance **\$12,295**
 Scheduled
 Payment **\$0**
 Paid **\$0**

Date **May 2019**
 Balance **\$12,295**
 Scheduled
 Payment **\$0**
 Paid **\$0**

Date **Mar 2019**
 Balance **\$12,295**
 Scheduled
 Payment **\$0**
 Paid **\$0**

Date **Feb 2019**
 Balance **\$12,295**
 Scheduled
 Payment **\$0**
 Paid **\$0**



Contact Info

Address **PO BOX 57071,
IRVINE CA 92619**

 Phone **(888) 469-
Number 4520**



Reinvestigation Information

This item was updated from our processing of your dispute in Aug 2019.

CREDIT ONE BANK



Account Info

Account Name	CREDIT ONE BANK
Account Number	444796XXXXXXXXXX
Account Type	Credit card
Responsibility	Individual
Date Opened	01/28/2019
Status	Open/Never late.
Status Updated	Jan 2021
Balance	\$151
Balance Updated	01/15/2021
Recent Payment	\$320
Monthly Payment	\$30
Credit Limit	\$450
Highest Balance	\$473
Terms	NA



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2021	●	—	—	—	—	—	—	—	—	—	—	—
2020	●	●	●	●	●	●	●	●	●	●	●	●
2019	—	●	●	●	●	●	●	●	●	●	●	●

● Current on payments



Balance History

Date **Dec 2020**
Balance **\$453**
Scheduled
Payment **\$30**
Paid **\$30**

Date **Nov 2020**

Balance **\$466**
Scheduled
Payment **\$30**
Paid **\$30**

Date **Oct 2020**
Balance **\$459**
Scheduled
Payment **\$30**
Paid **\$30**

Date **Sep 2020**
Balance **\$410**
Scheduled
Payment **\$30**
Paid **\$30**

Date **Aug 2020**
Balance **\$423**
Scheduled
Payment **\$30**
Paid **\$30**

Date **Jul 2020**
Balance **\$340**
Scheduled
Payment **\$30**
Paid **\$40**

Date **Jun 2020**
Balance **\$291**
Scheduled
Payment **\$30**
Paid **\$30**

Date **May 2020**
Balance **\$198**
Scheduled
Payment **\$30**
Paid **\$29**

Date **Apr 2020**
Balance **\$29**
Scheduled
Payment **\$29**
Paid **\$30**

Date **Mar 2020**

Balance **\$15**
Scheduled
Payment **\$15**
Paid **\$470**

Date **Feb 2020**
Balance **\$446**
Scheduled
Payment **\$25**
Paid **\$25**

Date **Jan 2020**
Balance **\$426**
Scheduled
Payment **\$25**
Paid **\$25**

Date **Dec 2019**
Balance **\$432**
Scheduled
Payment **\$25**
Paid **\$25**

Date **Nov 2019**
Balance **\$444**
Scheduled
Payment **\$25**
Paid **\$25**

Date **Oct 2019**
Balance **\$451**
Scheduled
Payment **\$25**
Paid **\$49**

Date **Sep 2019**
Balance **\$458**
Scheduled
Payment **\$25**
Paid **\$25**

Date **Aug 2019**
Balance **\$447**
Scheduled
Payment **\$25**
Paid **\$150**

Date **Jul 2019**

Balance **\$364**
Scheduled
Payment **\$25**
Paid **\$115**

Date **Jun 2019**
Balance **\$208**
Scheduled
Payment **\$25**
Paid **\$496**

Date **May 2019**
Balance **\$386**
Scheduled
Payment **\$25**
Paid **\$40**

Date **Apr 2019**
Balance **\$396**
Scheduled
Payment **\$25**
Paid **\$50**

Date **Mar 2019**
Balance **\$65**
Scheduled
Payment **\$25**
Paid **\$265**

Date **Feb 2019**
Balance **\$265**
Scheduled
Payment **\$25**
Paid **\$0**



Contact Info

Address **PO BOX 98875,
LAS VEGAS NV
89193**

Phone **(877) 825-
Number 3242**

**Account Info**

Account Name	DYNAMIC RECOVERY SOLUTIONS
Account Number	115816XXX
Account Type	Collection
Responsibility	Individual
Date Opened	12/31/2019
Status	Collection account. \$110 past due as of Dec 2020.
Status Updated	Dec 2019
Balance	\$110
Balance Updated	12/02/2020
Recent Payment	\$0
Monthly Payment	\$0
Original Balance	\$110
Highest Balance	\$0
Terms	1 Months
On Record Until	Jun 2023

**Payment History**

	J	F	M	A	M	J	J	A	S	O	N	D
2020	—	—	—	—	—	—	—	—	C	ND	C	C

ND No data for this time period **C** Collection

**Balance History**

Date **Nov 2020**

Balance **\$110**

Scheduled

Payment **\$0**

Paid **\$0**

Date **Sep 2020**

Balance **\$110**

Scheduled

Payment **\$0**

Paid **\$0**



Historical Info

Original **FLORIDA**
Creditor **HOSPITAL**



Contact Info

Address **135 INTERSTATE
BLVD UNIT 6,
GREENVILLE SC
29615**

Phone **(855) 244-
Number 3357**

EDFINANCIAL SERVICES LLC

Potentially Negative



Account Info

Account Name **EDFINANCIAL SERVICES LLC**
Account Number **500000XXXXXXXXX**
Account Type **Education**
Responsibility **Individual**
Date Opened **09/20/2017**
Status **Open.**
Status Updated **June 2019**
Balance **\$3,609**
Balance Updated **12/31/2020**

Balance Updated	12/31/2020
Recent Payment	\$0
Monthly Payment	\$0
Original Balance	\$3,500
Highest Balance	\$0
Terms	120 Months



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2020	•	•	•	•	•	•	•	•	•	•	•	•
2019	•	•	•	90	ND	•	ND	•	•	•	•	•
2018	—	—	—	—	—	—	—	—	—	—	•	•

• Current on payments 90 90 Days Past Due ND No data for this time period



Balance History

Date **Nov 2020**
 Balance **\$3,609**
 Scheduled
 Payment **\$0**
 Paid **\$0**

Date **Oct 2020**
 Balance **\$3,609**
 Scheduled
 Payment **\$0**
 Paid **\$0**

Date **Sep 2020**
 Balance **\$3,609**
 Scheduled
 Payment **\$0**
 Paid **\$0**

Date **Aug 2020**
 Balance **\$3,609**
 Scheduled
 Payment **\$0**
 Paid **\$0**

Date **Jul 2020**

Balance **\$3,609**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Jun 2020**
Balance **\$3,609**
Scheduled
Payment **\$0**
Paid **\$0**

Date **May 2020**
Balance **\$3,609**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Apr 2020**
Balance **\$3,609**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Mar 2020**
Balance **\$3,609**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Feb 2020**
Balance **\$3,609**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Jan 2020**
Balance **\$3,609**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Dec 2019**
Balance **\$3,609**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Nov 2019**

Balance **\$3,609**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Oct 2019**
Balance **\$3,609**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Oct 2019**
Balance **\$3,609**
Scheduled
Payment **\$0**
Paid **\$6**

Date **Aug 2019**
Balance **\$3,615**
Scheduled
Payment **\$37**
Paid **\$0**

Date **Jul 2019**
Balance **\$3,613**
Scheduled
Payment **\$36**
Paid **\$0**

Date **Jun 2019**
Balance **\$3,600**
Scheduled
Payment **\$36**
Paid **\$0**

Date **May 2019**
Balance **\$3,587**
Scheduled
Payment **\$36**
Paid **\$0**

Date **Apr 2019**
Balance **\$3,574**
Scheduled
Payment **\$36**
Paid **\$0**

Date **Mar 2019**

Balance **\$3,561**

Scheduled

Payment **\$36**

Paid **\$0**

Date **Feb 2019**

Balance **\$3,548**

Scheduled

Payment **\$36**

Paid **\$0**



Contact Info

Address **120 N SEVEN
OAKS DR,
KNOXVILLE TN
37922**

Phone **(865) 342-
Number 5500**



Reinvestigation Information

This item was updated from our processing of your dispute in Oct 2019.

EDFINANCIAL SERVICES LLC

Potentially Negative



Account Info

Account Name	EDFINANCIAL SERVICES LLC
Account Number	500000XXXXXXXXXX
Account Type	Education
Responsibility	Individual
Date Opened	10/12/2017
Status	Open.
Status Updated	June 2019
Balance	\$2,712
Balance Updated	12/31/2020
Recent Payment	\$0

Monthly Payment	\$0
Original Balance	\$2,477
Highest Balance	\$0
Terms	120 Months



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2020	●	●	●	●	●	●	●	●	●	●	●	●
2019	●	●	●	90	ND	●	ND	●	●	●	●	●
2018	—	—	—	—	—	—	—	—	—	—	●	●

● Current on payments 90 90 Days Past Due ND No data for this time period



Balance History

Date **Nov 2020**
 Balance **\$2,712**
 Scheduled
 Payment **\$0**
 Paid **\$0**

Date **Oct 2020**
 Balance **\$2,712**
 Scheduled
 Payment **\$0**
 Paid **\$0**

Date **Sep 2020**
 Balance **\$2,712**
 Scheduled
 Payment **\$0**
 Paid **\$0**

Date **Aug 2020**
 Balance **\$2,712**
 Scheduled
 Payment **\$0**
 Paid **\$0**

Date **Jul 2020**
 Balance **\$2,712**

Scheduled
Payment \$0
Paid \$0

Date **Jun 2020**
Balance **\$2,712**
Scheduled
Payment \$0
Paid \$0

Date **May 2020**
Balance **\$2,712**
Scheduled
Payment \$0
Paid \$0

Date **Apr 2020**
Balance **\$2,712**
Scheduled
Payment \$0
Paid \$0

Date **Mar 2020**
Balance **\$2,715**
Scheduled
Payment \$0
Paid \$0

Date **Feb 2020**
Balance **\$2,710**
Scheduled
Payment \$0
Paid \$0

Date **Jan 2020**
Balance **\$2,705**
Scheduled
Payment \$0
Paid \$0

Date **Dec 2019**
Balance **\$2,700**
Scheduled
Payment \$0
Paid \$0

Date **Nov 2019**
Balance **\$2,695**

Scheduled
Payment \$0
Paid \$0

Date **Oct 2019**
Balance **\$2,690**
Scheduled
Payment \$0
Paid \$0

Date **Sep 2019**
Balance **\$2,685**
Scheduled
Payment \$0
Paid \$4

Date **Aug 2019**
Balance **\$2,685**
Scheduled
Payment \$28
Paid \$0

Date **Jul 2019**
Balance **\$2,679**
Scheduled
Payment \$27
Paid \$0

Date **Jun 2019**
Balance **\$2,669**
Scheduled
Payment \$27
Paid \$0

Date **May 2019**
Balance **\$2,660**
Scheduled
Payment \$27
Paid \$0

Date **Apr 2019**
Balance **\$2,650**
Scheduled
Payment \$27
Paid \$0

Date **Mar 2019**
Balance **\$2,640**

Scheduled
Payment **\$27**
Paid **\$0**

Date **Feb 2019**
Balance **\$2,631**
Scheduled
Payment **\$27**
Paid **\$0**



Contact Info

Address **120 N SEVEN
OAKS DR,
KNOXVILLE TN
37922**

Phone **(865) 342-
Number 5500**



Reinvestigation Information

This item was updated from our processing of your dispute in Oct 2019.

KIKOFF LENDING LLC



Account Info

Account Name	KIKOFF LENDING LLC
Account Number	U4A4XXXX
Account Type	Unsecured
Responsibility	Individual
Date Opened	10/25/2020
Status	Open/Never late.
Status Updated	Feb 2021
Balance	\$8
Balance Updated	02/01/2021
Recent Payment	\$2
Monthly Payment	\$1

Original Balance	\$12
Highest Balance	\$0
Terms	12 Months



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2021	•	•	—	—	—	—	—	—	—	—	—	—
2020	—	—	—	—	—	—	—	—	—	•	•	•

• Current on payments



Balance History

Date **Dec 2020**

Balance **\$10**

Scheduled

Payment **\$1**

Paid **\$0**

Date **Nov 2020**

Balance **\$10**

Scheduled

Payment **\$1**

Paid **\$1**

Date **Oct 2020**

Balance **\$11**

Scheduled

Payment **\$1**

Paid **\$1**



Contact Info

Address **75 BROADWAY
STE 226,
SAN FRANCISCO
CA 94111**

Phone **(415) 361-
Number 4040**

PORTFOLIO RECOVERY ASSOCIATES

Potentially Negative



Account Info

Account Name	PORTFOLIO RECOVERY ASSOCIATES
Account Number	517805XXXXXXXXXX
Account Type	Debt Buyer
Responsibility	Individual
Date Opened	05/23/2017
Status	Collection account. \$681 past due as of Feb 2021.
Status Updated	May 2017
Balance	\$681
Balance Updated	02/02/2021
Recent Payment	\$0
Monthly Payment	\$0
Original Balance	\$681
Highest Balance	\$0
Terms	1 Months
On Record Until	Jun 2022



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2021	C	C	—	—	—	—	—	—	—	—	—	—
2020	C	C	C	C	C	C	C	C	C	C	C	C
2019	C	C	C	C	C	C	C	C	C	C	C	C
2018	—	—	—	C	C	C	C	C	C	C	C	C

C Collection



Balance History

Date **Jan 2021**
Balance **\$681**

Scheduled
Payment \$0
Paid \$0

Date **Dec 2020**
Balance **\$681**
Scheduled
Payment \$0
Paid \$0

Date **Nov 2020**
Balance **\$681**
Scheduled
Payment \$0
Paid \$0

Date **Oct 2020**
Balance **\$681**
Scheduled
Payment \$0
Paid \$0

Date **Sep 2020**
Balance **\$681**
Scheduled
Payment \$0
Paid \$0

Date **Aug 2020**
Balance **\$681**
Scheduled
Payment \$0
Paid \$0

Date **Jul 2020**
Balance **\$681**
Scheduled
Payment \$0
Paid \$0

Date **Jun 2020**
Balance **\$681**
Scheduled
Payment \$0
Paid \$0

Date **May 2020**
Balance **\$681**

Scheduled
Payment \$0
Paid \$0

Date **Apr 2020**
Balance \$681
Scheduled
Payment \$0
Paid \$0

Date **Mar 2020**
Balance \$681
Scheduled
Payment \$0
Paid \$0

Date **Feb 2020**
Balance \$681
Scheduled
Payment \$0
Paid \$0

Date **Jan 2020**
Balance \$681
Scheduled
Payment \$0
Paid \$0

Date **Dec 2019**
Balance \$681
Scheduled
Payment \$0
Paid \$0

Date **Nov 2019**
Balance \$681
Scheduled
Payment \$0
Paid \$0

Date **Oct 2019**
Balance \$681
Scheduled
Payment \$0
Paid \$0



Historical Info

Original **CAPITAL ONE**
Creditor **BANK USA N.A.**



Contact Info

Address **120 CORPORATE
BLVD STE 100,
NORFOLK VA
23502**

Phone **(844) 675-**
Number **3408**



Comment

Completed investigation of FCRA dispute - consumer disagrees.



Reinvestigation Information

This item was updated from our processing of your dispute in Aug 2019.

RADIUS GLOBAL SOLUTIONS

Potentially Negative



Account Info

Account Name	RADIUS GLOBAL SOLUTIONS
Account Number	588936XX
Account Type	Collection
Responsibility	Individual
Date Opened	11/22/2020
Status	Collection account. \$66 past due as of Jan 2021.
Status Updated	Nov 2020
Balance	\$66
Balance Updated	01/17/2021
Recent Payment	\$0
Monthly Payment	\$0

Original Balance	\$66
Highest Balance	\$0
Terms	1 Months
On Record Until	Jan 2027



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2021	C	—	—	—	—	—	—	—	—	—	—	—

C Collection



Historical Info

Original Creditor	LABORATORY CORPORATION OF AMER
----------------------	---



Contact Info

Address	7831 GLENROY RD STE 250, EDINA MN 55439
Phone Number	(844) 802- 3990

RESURGENT/LVNV FUNDING

Potentially Negative



Account Info

Account Name	RESURGENT/LVNV FUNDING
Account Number	444796XXXXXXXXXX
Account Type	Debt Buyer
Responsibility	Individual
Date Opened	03/14/2016
Status	Collection account. \$659 past due as of Jan 2021.

Status Updated	Mar 2016
Balance	\$659
Balance Updated	01/06/2021
Recent Payment	\$0
Monthly Payment	\$0
Original Balance	\$659
Highest Balance	\$0
Terms	1 Months
On Record Until	May 2022



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2021	C	—	—	—	—	—	—	—	—	—	—	—
2020	C	C	C	C	C	C	C	C	C	C	C	C
2019	C	C	C	C	C	C	C	C	C	C	C	C
2018	C	C	C	C	C	C	C	C	ND	C	C	C
2017	—	—	—	—	—	—	C	C	ND	C	C	C

ND No data for this time period C Collection



Balance History

Date **Dec 2020**

Balance **\$659**

Scheduled

Payment **\$0**

Paid **\$0**

Date **Nov 2020**

Balance **\$659**

Scheduled

Payment **\$0**

Paid **\$0**

Date **Oct 2020**

Balance **\$659**

Scheduled

Payment **\$0**

Paid **\$0**

Date **Sep 2020**

Balance **\$659**

Scheduled

Payment **\$0**

Paid **\$0**

Date **Aug 2020**

Balance **\$659**

Scheduled

Payment **\$0**

Paid **\$0**

Date **Jul 2020**

Balance **\$659**

Scheduled

Payment **\$0**

Paid **\$0**

Date **Jun 2020**

Balance **\$659**

Scheduled

Payment **\$0**

Paid **\$0**

Date **May 2020**

Balance **\$659**

Scheduled

Payment **\$0**

Paid **\$0**

Date **Apr 2020**

Balance **\$659**

Scheduled

Payment **\$0**

Paid **\$0**

Date **Mar 2020**

Balance **\$659**

Scheduled

Payment **\$0**

Paid **\$0**

Date **Feb 2020**

Balance **\$659**

Scheduled

Payment **\$0**

Paid **\$0**

Date **Jan 2020**
Balance **\$659**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Dec 2019**
Balance **\$659**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Nov 2019**
Balance **\$659**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Oct 2019**
Balance **\$659**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Sep 2019**
Balance **\$659**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Aug 2019**
Balance **\$659**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Jul 2019**
Balance **\$659**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Jun 2019**
Balance **\$659**
Scheduled
Payment **\$0**
Paid **\$0**

Date **May 2019**

Balance **\$659**

Scheduled

Payment **\$0**

Paid **\$0**

Date **Apr 2019**

Balance **\$659**

Scheduled

Payment **\$0**

Paid **\$0**

Date **Mar 2019**

Balance **\$659**

Scheduled

Payment **\$0**

Paid **\$0**

Date **Feb 2019**

Balance **\$659**

Scheduled

Payment **\$0**

Paid **\$0**



Historical Info

Original **CREDIT ONE**
Creditor **BANK N.A.**



Contact Info

Address **PO BOX 1269,
GREENVILLE SC
29602**

Phone **(866) 464-
Number 1183**



Comment

Account information disputed by consumer (Meets requirement of the Fair Credit Reporting Act).



Reinvestigation Information

This item was updated from our processing of your dispute in Sep 2019.

SYNCB/CARE CREDIT

Potentially Negative



Account Info

Account Name	SYNCB/CARE CREDIT
Account Number	601918XXXXXXXXXX
Account Type	Charge Card
Responsibility	Joint with
Date Opened	10/10/2016
Status	Open.
Status Updated	May 2019
Balance	\$404
Balance Updated	01/18/2021
Recent Payment	\$36
Monthly Payment	\$29
Credit Limit	\$500
Highest Balance	\$2,212
Terms	NA



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2021	●	—	—	—	—	—	—	—	—	—	—	—
2020	●	●	●	●	●	●	●	●	●	●	●	●
2019	●	●	●	30	●	●	●	●	●	●	●	●
2018	●	●	●	●	●	●	●	●	●	●	●	●
2017	—	—	—	—	—	—	●	●	●	●	●	●

● Current on payments 30 30 Days Past Due



Balance History

Date **Dec 2020**

Balance **\$436**
Scheduled
Payment **\$29**
Paid **\$29**

Date **Nov 2020**
Balance **\$461**
Scheduled
Payment **\$29**
Paid **\$29**

Date **Oct 2020**
Balance **\$411**
Scheduled
Payment **\$29**
Paid **\$0**

Date **Sep 2020**
Balance **\$0**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Aug 2020**
Balance **\$0**
Scheduled
Payment **\$0**
Paid **\$33**

Date **Jul 2020**
Balance **\$33**
Scheduled
Payment **\$29**
Paid **\$80**

Date **Jun 2020**
Balance **\$111**
Scheduled
Payment **\$29**
Paid **\$31**

Date **May 2020**
Balance **\$140**
Scheduled
Payment **\$31**
Paid **\$35**

Date **Apr 2020**

Balance **\$146**
Scheduled
Payment **\$29**
Paid **\$140**

Date **Mar 2020**
Balance **\$286**
Scheduled
Payment **\$29**
Paid **\$29**

Date **Feb 2020**
Balance **\$313**
Scheduled
Payment **\$29**
Paid **\$40**

Date **Jan 2020**
Balance **\$351**
Scheduled
Payment **\$40**
Paid **\$34**

Date **Dec 2019**
Balance **\$349**
Scheduled
Payment **\$34**
Paid **\$28**

Date **Nov 2019**
Balance **\$347**
Scheduled
Payment **\$28**
Paid **\$28**

Date **Oct 2019**
Balance **\$373**
Scheduled
Payment **\$28**
Paid **\$28**

Date **Aug 2019**
Balance **\$425**
Scheduled
Payment **\$28**
Paid **\$28**

Date **Jul 2019**

Balance **\$451**

Scheduled

Payment **\$28**

Paid **\$0**

Date **Jun 2019**

Balance **\$0**

Scheduled

Payment **\$0**

Paid **\$247**



Contact Info

Address **C/O P O BOX
965036,
ORLANDO FL
32896**

Phone **(866) 396-
Number 8254**



Reinvestigation Information

This item was updated from our processing of your dispute in Oct 2019.

VERIZON WIRELESS

Potentially Negative



Account Info

Account Name	VERIZON WIRELESS
Account Number	713658XXXXXXXX
Account Type	Cell Phone
Responsibility	Individual
Date Opened	03/21/2006
Status	Account charged off. \$1,172 written off. \$1,141 past due as of Jan 2021.
Status Updated	Jul 2017
Balance	\$1,141
Balance Updated	01/31/2021

Recent Payment	\$0
Monthly Payment	\$0
Original Balance	\$1,172
Highest Balance	\$1,172
Terms	1 Months
On Record Until	Sep 2021



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2021	CO	—	—	—	—	—	—	—	—	—	—	—
2020	CO	CO	CO	CO	CO	CO	CO	CO	CO	CO	CO	CO
2019	CO	CO	CO	CO	CO	CO	CO	CO	CO	CO	CO	CO
2018	CO	CO	CO	CO	CO	CO	CO	ND	CO	CO	CO	CO
2017	C	C	C	C	C	C	CO	ND	CO	CO	CO	CO

ND No data for this time period C Collection CO Charge off



Balance History

Date **Dec 2020**
 Balance **\$1,141**
 Scheduled
 Payment **\$0**
 Paid **\$0**

Date **Nov 2020**
 Balance **\$1,141**
 Scheduled
 Payment **\$0**
 Paid **\$0**

Date **Oct 2020**
 Balance **\$1,141**
 Scheduled
 Payment **\$0**
 Paid **\$0**

Date **Sep 2020**
 Balance **\$1,141**

Scheduled
Payment \$0
Paid \$0

Date **Aug 2020**
Balance **\$1,141**
Scheduled
Payment \$0
Paid \$0

Date **Jul 2020**
Balance **\$1,141**
Scheduled
Payment \$0
Paid \$0

Date **Jun 2020**
Balance **\$1,141**
Scheduled
Payment \$0
Paid \$0

Date **May 2020**
Balance **\$1,141**
Scheduled
Payment \$0
Paid \$0

Date **Apr 2020**
Balance **\$1,141**
Scheduled
Payment \$0
Paid \$0

Date **Mar 2020**
Balance **\$1,141**
Scheduled
Payment \$0
Paid \$0

Date **Feb 2020**
Balance **\$1,141**
Scheduled
Payment \$0
Paid \$0

Date **Jan 2020**
Balance **\$1,141**

Scheduled
Payment \$0
Paid \$0

Date **Dec 2019**
Balance \$1,141
Scheduled
Payment \$0
Paid \$0

Date **Nov 2019**
Balance \$1,141
Scheduled
Payment \$0
Paid \$0

Date **Oct 2019**
Balance \$1,141
Scheduled
Payment \$0
Paid \$0

Date **Sep 2019**
Balance \$1,141
Scheduled
Payment \$0
Paid \$0

Date **Jul 2019**
Balance \$1,141
Scheduled
Payment \$0
Paid \$0

Date **Jun 2019**
Balance \$1,141
Scheduled
Payment \$0
Paid \$0

Date **May 2019**
Balance \$1,141
Scheduled
Payment \$0
Paid \$0

Date **Apr 2019**
Balance \$1,141

Scheduled
Payment \$0
Paid \$0

Date **Mar 2019**
Balance **\$1,141**
Scheduled
Payment **\$0**
Paid **\$0**

Date **Feb 2019**
Balance **\$1,141**
Scheduled
Payment **\$0**
Paid **\$0**



Contact Info

Address **PO BOX 650051,
DALLAS TX
75265**

Phone **(800) 852-
Number 1922**



Comment

Account information disputed by consumer (Meets requirement of the Fair Credit Reporting Act).



Reinvestigation Information

This item was updated from our processing of your dispute in Aug 2019.

WEBBANK/FINGERHUT



Account Info

Account Name **WEBBANK/FINGERHUT**
Account Number **636992XXXXXXXXXX**
Account Type **Charge Card**

Responsibility	Individual
Date Opened	09/19/2019
Status	Paid, Closed/Never late.
Status Updated	Oct 2020
Balance	-
Balance Updated	-
Recent Payment	-
Monthly Payment	\$0
Credit Limit	\$300
Highest Balance	\$0
Terms	NA
On Record Until	Oct 2030



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2020	●	●	●	●	●	●	●	●	●	CLS	—	—
2019	—	—	—	—	—	—	—	—	—	●	●	●

● Current on payments CLS Closed



Balance History

Date **Sep 2020**

Balance **\$0**

Scheduled

Payment **\$0**

Paid **\$0**

Date **Aug 2020**

Balance **\$0**

Scheduled

Payment **\$0**

Paid **\$0**

Date **Jul 2020**

Balance **\$0**

Scheduled

Payment **\$0**

Paid \$0

Date **Jun 2020**

Balance \$0

Scheduled

Payment \$0

Paid \$0

Date **May 2020**

Balance \$0

Scheduled

Payment \$0

Paid \$0

Date **Apr 2020**

Balance \$0

Scheduled

Payment \$0

Paid \$0

Date **Mar 2020**

Balance \$0

Scheduled

Payment \$0

Paid \$0

Date **Feb 2020**

Balance \$0

Scheduled

Payment \$0

Paid \$0

Date **Jan 2020**

Balance \$0

Scheduled

Payment \$0

Paid \$0

Date **Dec 2019**

Balance \$0

Scheduled

Payment \$0

Paid \$0

Date **Nov 2019**

Balance \$0

Scheduled

Payment \$0

Paid **\$0**

Date **Oct 2019**

Balance **\$0**

Scheduled

Payment **\$0**

Paid **\$0**



Contact Info

Address **6250 RIDGEWOOD
RD,
SAINT CLOUD MN
56303**

WEBBANK/FINGERHUT FRESHS



Account Info

Account Name	WEBBANK/FINGERHUT FRESHS
Account Number	636992XXXXXXXXXX
Account Type	Sales Contract
Responsibility	Individual
Date Opened	06/10/2019
Status	Paid, Closed/Never late.
Status Updated	Oct 2019
Balance	-
Balance Updated	-
Recent Payment	-
Monthly Payment	\$0
Original Balance	\$190
Highest Balance	\$0
Terms	8 Months
On Record Until	Oct 2029



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2019	—	—	—	—	—	•	•	•	•	CLS	—	—
						•	Current on payments					
						CLS	Closed					



Balance History

Date **Sep 2019**

Balance **\$122**

Scheduled

Payment **\$26**

Paid **\$26**

Date **Aug 2019**

Balance **\$145**

Scheduled

Payment **\$26**

Paid **\$26**

Date **Jul 2019**

Balance **\$168**

Scheduled

Payment **\$26**

Paid **\$26**

Date **Jun 2019**

Balance **\$190**

Scheduled

Payment **\$26**

Paid **\$30**



Contact Info

Address **6250 RIDGEWOOD
RD,
SAINT CLOUD MN
56303**

Self Reported Accounts

Self-reported data is contributed through your Experian account.

Manage your self-reported account(s) through Experian Boost. The account number listed

on your Experian credit file is a tracking number generated by Experian—not the account number at your bank or payee. Original creditor is the source of your self-reported data (your bank) and the payee (the company to which you pay your bills). The balance and monthly payment reflect the most recent payment recorded at your bank.

TELECOM SELF-REPORTED



Account Info

Account Name	TELECOM SELF-REPORTED
Original Creditor	CHKG/SPECTRUMTELEVISION
Account Number	DBF9B8XXXXXXXXXX
Account Type	Telecom
Responsibility	Individual
Date Opened	-
Status	Open/Never late.
Status Updated	Dec 2020
Balance	\$75
Balance Updated	12/25/2020
Recent Payment	\$75
Monthly Payment	\$75
Original Amount	\$75
Highest Balance	\$0
Terms	1 Months



Payment History

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

● Current on payments



Experian Contact Info

Address **PO BOX 4500,
ALLEN TX 75013**

Phone **(855) 891-**

Public Records

Information gathered from courts or other government agencies about legal matters associated with you. The most common Public Records are bankruptcies, tax liens, and monetary judgments.

No public records reported.

Hard Inquiries

Hard inquiries are requests for your consumer information based on an action or process initiated by you generally related to a credit or other monetary obligation, such as when you apply for credit, or default on a loan causing it to be sent to a collection agency. Hard inquiries are displayed to companies that receive your consumer report and may stay on your report at least two years.

CAPITALONE

Inquired on
11/07/2020

PO BOX 30281
SALT LAKE
CITY UT, 84130

Unspecified. This
inquiry is
scheduled to
continue on record
until Dec 2022.

**TBOM/ATLS/F
ORTIVA MC**

Inquired on
06/25/2020

PO BOX 105555
ATLANTA GA,
30348

Unspecified. This
inquiry is
scheduled to
continue on record
until Jul 2022.

**SYNCHRONY
BANK**

Inquired on
04/29/2020

C/O PO BOX
965037
ORLANDO FL,
32896

Unspecified. This
inquiry is
scheduled to
continue on record
until May 2022.

**SUNCOAST
CREDIT UNION**

Inquired on
04/20/2020

6801 E
HILLSBOROUGH
H AVE TAMPA
FL, 33610

Extension of
Credit . This
inquiry is
scheduled to
continue on record
until May 2022.

**FIRST
ADVANTAGE/R
ESIDENT DATA**

Inquired on
04/18/2020

12770 COIT RD
STE 1000
DALLAS TX,
75251

Rental on behalf of
RESERVE AT LAKE
POINTE. This
inquiry is
scheduled to
continue on record
until May 2022.

**ALLY
FINANCIAL**

Inquired on
04/16/2020

3010 W AGUA
FRIA FWY STE
100 PHOENIX
AZ, 85027

Unspecified. This
inquiry is
scheduled to
continue on record
until May 2022.

**CAPITAL ONE
AUTO FINANCE**

Inquired on
04/16/2020

PO BOX 259407
PLANO TX,
75025

Auto loan. This
inquiry is
scheduled to
continue on record
until May 2022.

**NOWCOM/WES
TLAKE
FINANCIA**

Inquired on
04/16/2020

4751 WILSHIRE
BLVD LOS
ANGELES CA,
90010

Auto loan. This
inquiry is
scheduled to
continue on record
until May 2022.

**AMERICAN
CREDIT
ACCEPTAN**

Inquired on
04/15/2020

961 E MAIN ST
SPARTANBURG
SC, 29302

Unspecified. This
inquiry is

**AMPS/FUCCILL
O NISSAN OF**

Inquired on
04/15/2020

15299 US
HIGHWAY 19 N
CLEARWATER
FL, 33764

Auto loan. This
inquiry is

**GLOBAL
LENDING
SERVICES**

Inquired on
04/15/2020

3399
PEACHTREE RD
NE STE 400
ATLANTA GA,
30326

**SANTANDER
CONSUMER
USA**

Inquired on
04/15/2020

5201 RUFÉ
SNOW DR
NORTH
RICHLAND

scheduled to
continue on record
until May 2022.

scheduled to
continue on record
until May 2022.

Unspecified. This
inquiry is
scheduled to
continue on record
until May 2022.

HILLS TX,
76180

Unspecified. This
inquiry is
scheduled to
continue on record
until May 2022.

**ALLY
FINANCIAL**
Inquired on
03/10/2020

PO BOX 380901
BLOOMINGTON
MN, 55438

Auto loan. This
inquiry is
scheduled to
continue on record
until Apr 2022.

**ALLY
FINANCIAL**
Inquired on
03/10/2020

3010 W AGUA
FRIA FWY STE
100 PHOENIX
AZ, 85027

Unspecified. This
inquiry is
scheduled to
continue on record
until Apr 2022.

**CAPITAL ONE
AUTO FINANCE**
Inquired on
03/10/2020

PO BOX 259407
PLANO TX,
75025

Auto loan. This
inquiry is
scheduled to
continue on record
until Apr 2022.

**CONSUMER
PORTFOLIO
SERVICES**
Inquired on
03/10/2020

19500
JAMBOREE RD
FLOORS
IRVINE CA,
92612

Unspecified. This
inquiry is
scheduled to
continue on record
until Apr 2022.

**GLOBAL
LENDING
SERVICES**
Inquired on
03/10/2020

3399
PEACHTREE RD
NE STE 400
ATLANTA GA,
30326

Unspecified. This
inquiry is
scheduled to
continue on record
until Apr 2022.

**LP/CUDC/CAN
VAS CREDIT UN**
Inquired on
03/10/2020

9990 PARK
MEADOWS DR
LONE TREE CO,
80124

Secured Loan.
This inquiry is
scheduled to
continue on record
until Apr 2022.

**NCC/PROMAX/
MAHER
CHEVROL**
Inquired on
03/10/2020

2901 34TH ST
N ST
PETERSBURG
FL, 33713

Auto loan. This
inquiry is
scheduled to
continue on record
until Apr 2022.

**NOWCOM/WES
TLAKE
FINANCIA**
Inquired on
03/10/2020

4751 WILSHIRE
BLVD LOS
ANGELES CA,
90010

Auto loan. This
inquiry is
scheduled to
continue on record
until Apr 2022.

**SANTANDER
CONSUMER
USA**

**MERRICK
BANK
CORPORATION**

**KLARNA/WEBB
ANK**
Inquired on
11/18/2019

**CREDCO/QUICK
EN LOANS INC**
Inquired on
11/09/2019

Inquired on
03/10/2020

5201 RUFE
SNOW DR
NORTH
RICHLAND
HILLS TX,
76180

Unspecified. This
inquiry is
scheduled to
continue on record
until Apr 2022.

Inquired on
02/24/2020

10705 S
JORDAN GTWY
STE 200
SOUTH
JORDAN UT,
84095

Unspecified. This
inquiry is
scheduled to
continue on record
until Mar 2022.

629 N HIGH ST
FL 300
COLUMBUS OH,
43215

Credit Granting.
This inquiry is
scheduled to
continue on record
until Dec 2021.

10277 SCRIPPS
RANCH BLVD
SAN DIEGO CA,
92131

Real Estate. This
inquiry is
scheduled to
continue on record
until Dec 2021.

CAP ONE NA

Inquired on
06/12/2019

PO BOX 30281
SALT LAKE
CITY UT, 84130

Unspecified. This
inquiry is
scheduled to
continue on record
until Jul 2021.

CAP ONE NA

Inquired on
02/06/2019

PO BOX 30281
SALT LAKE
CITY UT, 84130

Unspecified. This
inquiry is
scheduled to
continue on record
until Mar 2021.

**CREDIT ONE
BANK**

Inquired on
01/21/2019

PO BOX 98875
LAS VEGAS NV,
89193

Unspecified. This
inquiry is
scheduled to
continue on record
until Feb 2021.

Soft Inquiries

Soft inquiries are usually initiated by others, like companies making promotional offers of credit or your lender conducting periodic reviews of your existing credit accounts. Soft inquiries also occur when you check your own credit report or when you use credit monitoring services from companies like Experian. These inquiries do not impact your credit score. Soft inquiries are not disputable but are available here for reference.

EXPERIAN

Inquired on
02/04/2021 and
09/10/2019

475 ANTON
BLVD,
COSTA MESA
CA 92626

EXPERIAN

Inquired on
02/04/2021

475 ANTON
BLVD,
COSTA MESA
CA 92626

JPMCB

Inquired on
02/04/2021,
01/30/2021,
01/21/2021,
01/18/2021,
01/16/2021,
01/03/2021,
12/05/2020,
11/16/2020,
11/07/2020,
11/04/2020,
10/22/2020,
10/20/2020,
10/19/2020,
10/16/2020,
10/12/2020,
10/10/2020,
10/06/2020,
09/26/2020,
09/04/2020,
08/26/2020,
08/21/2020,
08/16/2020,
08/15/2020,
08/14/2020,
07/18/2020,
07/07/2020,
07/06/2020,
07/04/2020,
07/03/2020,
06/26/2020,
06/25/2020,
06/20/2020,
06/19/2020,
06/18/2020 and
06/17/2020

PO BOX 15298,
WILMINGTON
DE 19850
(888) 401-0550

EXPERIAN

Inquired on
02/03/2021,
01/26/2021,
01/20/2021,
01/17/2021,
01/15/2021,
12/16/2020,
11/15/2020,
11/07/2020,
11/03/2020,
10/21/2020,
10/19/2020,
10/18/2020,
10/15/2020,
10/11/2020,
10/05/2020,
09/25/2020,
09/03/2020,
08/25/2020,
08/19/2020,
08/18/2020,
08/15/2020,
08/13/2020,
08/12/2020,
07/19/2020,
07/06/2020,
07/05/2020,
07/03/2020,
07/02/2020,
06/26/2020,
06/25/2020,
06/24/2020,
06/19/2020,
06/18/2020,
06/17/2020,
06/04/2020,
05/26/2020,
05/20/2020,
05/19/2020,
05/17/2020,
05/14/2020,
04/30/2020,
04/29/2020,
04/20/2020,

04/19/2020,
04/18/2020,
04/16/2020,
04/15/2020,
04/11/2020,
03/26/2020,
03/10/2020,
02/24/2020,
02/20/2020,
02/10/2020,
01/28/2020,
01/12/2020,
01/03/2020,
12/26/2019,
12/19/2019,
12/18/2019,
12/11/2019,
12/04/2019,
11/20/2019,
11/19/2019,
11/18/2019,
11/12/2019,
11/09/2019,
10/14/2019,
10/12/2019,
09/29/2019,
09/18/2019,
09/04/2019,
08/18/2019,
08/17/2019,
08/01/2019,
07/20/2019,
07/19/2019,
07/12/2019,
07/10/2019,
07/03/2019,
06/26/2019,
06/19/2019,
06/14/2019,
06/12/2019,
06/05/2019,
06/04/2019,
05/30/2019,
05/21/2019,
05/18/2019,
05/17/2019,

05/04/2019,
05/03/2019,
04/30/2019,
04/18/2019,
04/12/2019,
04/11/2019,
03/24/2019,
03/12/2019,
02/19/2019,
02/11/2019,
02/08/2019,
02/06/2019 and
01/21/2019

475 ANTON
BLVD,
COSTA MESA
CA 92626

EXPERIAN

Inquired on
01/30/2021,
01/16/2021,
01/02/2021,
12/19/2020,
12/05/2020,
11/21/2020,
11/07/2020,
10/24/2020,
10/10/2020,
09/26/2020,
09/12/2020,
08/29/2020,
08/15/2020,
08/01/2020,
07/18/2020,
07/04/2020,
06/20/2020,
06/06/2020,
05/23/2020,
05/09/2020,
04/25/2020,
04/11/2020,
02/29/2020,
02/15/2020,

**CAPITAL ONE
AUTO FIN PO#**

Inquired on
01/27/2021

PO BOX
259407,
PLANO TX
75025
(800) 946-0332

**CREDIT
CONTROL, LLC**

Inquired on
01/20/2021

5757
PHANTOM DR
STE 330,
HAZELWOOD
MO 63042
(314) 442-7400

**EXPERIAN
CREDITMATCH**

Inquired on
01/11/2021,
01/01/2021,
11/15/2020,
07/30/2020,
07/27/2020,
06/27/2020,
06/25/2020,
05/18/2020,
05/15/2020,
05/14/2020,
05/11/2020,
05/05/2020,
05/04/2020,
05/03/2020,
05/01/2020,
04/30/2020,
04/29/2020,
04/28/2020,
04/27/2020,
04/24/2020,
04/23/2020,
04/22/2020,
04/21/2020,

02/01/2020,
01/18/2020,
01/04/2020,
12/21/2019,
12/07/2019,
11/23/2019,
11/09/2019,
10/26/2019,
10/12/2019,
09/28/2019,
09/14/2019,
08/31/2019,
08/17/2019,
08/03/2019,
07/20/2019,
07/06/2019,
06/08/2019,
05/25/2019,
05/11/2019,
04/27/2019 and
04/13/2019

475 ANTON
BLVD,
COSTA MESA
CA 92626
(866) 252-8809

04/20/2020,
04/19/2020,
04/15/2020,
04/14/2020,
04/13/2020,
04/12/2020,
04/11/2020,
04/10/2020,
04/09/2020,
04/07/2020,
04/06/2020,
04/05/2020,
04/04/2020,
04/03/2020,
04/02/2020,
03/30/2020,
03/26/2020,
03/25/2020,
03/21/2020,
03/20/2020,
03/19/2020,
03/12/2020,
12/19/2019,
12/08/2019,
11/21/2019,
10/17/2019,
10/15/2019,
10/14/2019,
10/13/2019,
10/03/2019,
09/30/2019,
09/23/2019,
09/19/2019,
09/10/2019,
06/24/2019,
06/13/2019,
05/11/2019,
05/08/2019 and
04/12/2019

475 ANTON
BLVD,
COSTA MESA
CA 92626

CREDIT KARMA

Inquired on
01/10/2021,
01/08/2021,
01/07/2021,
12/30/2020,
12/27/2020,
12/22/2020,
12/20/2020,
12/16/2020,
12/13/2020,
12/08/2020,
12/05/2020,
12/01/2020,
11/29/2020,
11/25/2020,
11/21/2020,
11/18/2020,
11/16/2020,
11/10/2020,
11/07/2020,
11/05/2020,
10/31/2020,
10/28/2020,
10/24/2020,
10/21/2020,
10/18/2020,
10/13/2020,
10/12/2020,
10/07/2020,
10/04/2020,
10/03/2020,
09/11/2020,
09/07/2020,
08/28/2020,
08/22/2020,
08/15/2020,
08/10/2020,
08/01/2020,
07/24/2020,
07/18/2020,
07/12/2020,
07/05/2020,
06/28/2020,
06/20/2020,
06/16/2020,

EXPERIAN

Inquired on
01/01/2021,
11/15/2020,
07/27/2020,
06/27/2020,
06/25/2020,
05/18/2020,
05/15/2020,
05/11/2020,
04/30/2020,
04/20/2020,
04/19/2020,
04/12/2020,
04/02/2020,
03/20/2020,
03/19/2020,
03/12/2020,
12/19/2019,
12/08/2019,
11/21/2019,
10/17/2019,
10/15/2019,
10/13/2019,
09/30/2019,
09/19/2019,
09/10/2019,
06/24/2019,
06/13/2019,
05/11/2019,
05/08/2019,
04/12/2019,
03/26/2019,
03/12/2019,
02/26/2019,
02/12/2019,
01/29/2019,
01/15/2019 an
d 01/01/2019

475 ANTON
BLVD,
COSTA MESA
CA 92626
(866) 431-3471

JPMCB

Inquired on
01/01/2021,
12/08/2020,
11/30/2020,
10/30/2020,
09/30/2020,
08/31/2020,
08/01/2020 an
d 06/29/2020

PO BOX 15298,
WILMINGTON
DE 19850
(800) 432-3117

**CREDIT ONE
BANK**

Inquired on
12/29/2020

PO BOX 98875,
LAS VEGAS NV
89193
(877) 825-3242

05/24/2020,
05/19/2020,
05/15/2020,
05/05/2020,
05/02/2020,
04/22/2020,
04/15/2020,
04/10/2020,
03/28/2020,
03/21/2020,
03/14/2020,
02/25/2020,
02/18/2020,
02/13/2020,
02/07/2020,
01/26/2020,
01/22/2020,
01/15/2020,
01/09/2020,
01/02/2020,
12/20/2019 and
12/13/2019

760 MARKET
ST FL 2,
SAN
FRANCISCO CA
94102

**SYNCHRONY
FINANCIAL**

Inquired on
12/20/2020

4125 WINDARD
PLAZA,
ALPHARETTA
GA 30005

**PHOENIX
FINANCIAL
SERVIC**

Inquired on
12/18/2020,
10/04/2019 and
09/28/2019

8902 OTIS AVE
STE 103A,
INDIANAPOLIS
IN 46216
(855) 342-6567

**SUNCOAST
CREDIT UNION**

Inquired on
11/24/2020

6801 E
HILLSBOROUGH
H AVE,
TAMPA FL
33610
(813) 621-7511

CAPITAL ONE

Inquired on
11/13/2020

PO BOX 30281,
SALT LAKE
CITY UT 84130
(800) 955-7070

CAPITAL ONE

Inquired on
11/13/2020

**PORTFOLIO
RECOV ASSOC**

**CREDIT KARMA
INC**

**CONVERGENT
OUTSOURCING**

15000 CAPITAL
ONE DR,
RICHMOND VA
23238

Inquired on
11/08/2020,
11/04/2020,
06/27/2020,
05/15/2020,
05/01/2020,
04/21/2020,
04/19/2020,
04/17/2020,
04/16/2020,
04/11/2020,
03/11/2020,
02/25/2020,
11/19/2019,
11/11/2019,
10/15/2019,
07/12/2019,
06/15/2019,
06/13/2019,
06/07/2019,
02/12/2019,
02/08/2019 an
d 01/23/2019

120
CORPORATE
BLVD STE 100,
NORFOLK VA
23502
(844) 675-3408

Inquired on
11/07/2020

760 MARKET
ST FL 2,
SAN
FRANCISCO CA
94102

Inquired on
11/04/2020 an
d 04/12/2020

800 SW 39TH
ST,
RENTON WA
98057
(888) 871-2279

**CLARITY/OPPL
NS/FINWISE**

Inquired on
09/28/2020,
08/11/2020 an
d 09/25/2019

820 E 9400 S,
SANDY UT
84094

**MONTGOMERY
WARD/DM
SERV**

Inquired on
09/15/2020,
06/24/2020,
02/06/2020 an
d 12/03/2019

1112 7TH AVE,
MONROE WI
53566
(888) 557-3848

**COLONY/CREDI
T DEPT**

Inquired on
09/12/2020

1112 7TH AVE,
MONROE WI
53566
(800) 913-0743

**BLUESTEM
BRANDS INC**

Inquired on
09/03/2020

7075 FLYING
CLOUD DR,
EDEN PRAIRIE
MN 55344
(952) 656-3700

**CREDIT ONE
BANK NA**

Inquired on
08/28/2020

PO BOX 98875,
LAS VEGAS NV
89193
(415) 459-6100

EXPERIAN

Inquired on
07/27/2020

475 ANTON
BLVD,
COSTA MESA
CA 92626

**ASPIRE/ATLAN
TICUS/TBOM**

Inquired on
06/30/2020

5 CONCOURSE
PKWY STE 400,
ATLANTA GA
30328

**CREDIT ONE
BANK NA**

Inquired on
06/29/2020

PO BOX 98875,
LAS VEGAS NV
89193
(415) 459-6100

**FIRST
ADVANTAGE/E
MPLOYMENT**

Inquired on
06/17/2020

140 FOUNTAIN
PKWY N STE
410,
ST
PETERSBURG
FL 33716
(727) 290-1000

**FORTIVA/ATLA
NTICUS/TBOM**

Inquired on
05/28/2020

5 CONCOURSE
PKWY STE 400,
ATLANTA GA
30328

**AFFIRM
INC/CROSS
RIVER B**

Inquired on
05/16/2020

30 ISABELLA
ST FL 4L12,
PITTSBURGH
PA 15212
(855) 423-3729

**CLARITY
SERVICES INC**

Inquired on
05/12/2020

15550
LIGHTWAVE
DR,
CLEARWATER
FL 33760

**CLARITY
SERVICES/SNA
P FI**

Inquired on
05/12/2020

1141 W 2400 S,
SALT LAKE
CITY UT 84119

**CLARITY/SNAP
FINANCE LLC**

Inquired on
05/12/2020

1141 W 2400 S,
SALT LAKE
CITY UT 84119

FADV

Inquired on
04/18/2020

140 FOUNTAIN
PKWY N STE
410,
ST
PETERSBURG
FL 33716
(727) 290-1000

**CLARITY/WEST
LAKE**

Inquired on
04/16/2020 and
03/10/2020

4751 WILSHIRE
BLVD,
LOS ANGELES
CA 90010

**AUTOMOTIVE
MKT PROFIT
SY**

Inquired on
04/15/2020

**AUTOMOTIVE
MKT PROFIT
SY**

Inquired on
04/15/2020

None Provided

**LN/DATALAB/P
ROGRESSIVE**

Inquired on
04/15/2020

6300 WILSON
MILLS RD,

**WELLS FARGO
PHONE BANK**

Inquired on
03/26/2020

PO BOX 9665,
PORTLAND OR

25115 AVENUE
STANFORD STE
B250,
VALENCIA CA
91355
(661) 257-0717

MAYFIELD
VILLAGE OH
44143

97228
(800) 869-3557

WF DDA

Inquired on
03/26/2020

PO BOX 14517,
DES MOINES IA
50306
(800) 642-4720

BK OF AMER

Inquired on
03/21/2020

1000 SAMOSET
DR,
NEWARK DE
19713

BK OF AMER

Inquired on
03/20/2020

201 E
WASHINGTON
ST # 12002155,

PHOENIX AZ
85004

**CLARITY/WEST
LAKE**

Inquired on
03/10/2020

4751 WILSHIRE
BLVD,
LOS ANGELES
CA 90010

**LN/MERKLE/GE
ICO**

Inquired on
03/10/2020 an
d 11/09/2019

5260 WESTERN
AVE,
CHEVY CHASE
MD 20815

**CLARITY
SERVICES INC**

Inquired on
02/18/2020

15550
LIGHTWAVE
DR,
CLEARWATER
FL 33760

**CLARITY/FINWI
SE BANK**

Inquired on
02/18/2020

130 E
RANDOLPH ST
STE 1650,
CHICAGO IL
60601

**CLARITY/FINWI
SE BANK**

Inquired on
02/18/2020

820 E 9400 S,
SANDY UT
84094

ONEMAIN

Inquired on
02/18/2020

PO BOX 1010,
EVANSVILLE IN
47706
(844) 298-9773

**CONVERGENT
OUTSOURCING,**

Inquired on
02/15/2020

800 SW 39TH
ST,
RENTON WA
98057
(888) 871-2279

RISE

Inquired on
02/06/2020

4150
INTERNATIONA
L PLZ STE 300,
FT WORTH TX
76109
(866) 580-1226

**MERRICK
BANK**

Inquired on
01/30/2020

PO BOX 9201,
OLD BETHPAGE
NY 11804
(800) 253-2322

**1ST FINANCIAL
BANK USA**

Inquired on
01/29/2020

**AUTONATION.
COM INC**

Inquired on
01/01/2020

**LEXISNEXIS/IN
S/ESURANCE**

Inquired on
01/01/2020

**PROGRESSIVE
INSURANCE**

Inquired on
01/01/2020

331 NORTH
DAKOTA
DUNES BLVD,
DAKOTA
DUNES SD
57049
(605) 232-9310

200 SQ 1ST
AVE,
FORT
LAUDERDALE
FL 33301

1000
ALDERMAN DR,

ALPHARETTA
GA 30005
(800) 456-6004

6300 WILSON
MILLS RD,
CLEVELAND
OH 44143

**AR
RESOURCES
INC**

Inquired on
12/11/2019

1777 SENTRY
PKWY W STE
101,
BLUE BELL PA
19422
(866) 301-0222

QUADPAY INC

Inquired on
11/22/2019

27 W 24TH ST
FL 2,
NEW YORK NY
10010

**CLARITY/AANII
IH NAKODA
FIANANC**

Inquired on
10/30/2019

353 OLD HAYS
RD,
HAYS MT
59527

**PETAL CARD
INC**

Inquired on
10/01/2019

483
BROADWAY FL
2,
NEW YORK NY
10013

**FINGERHUT/W
EBBANK**

Inquired on
09/19/2019

6250
RIDGEWOOD
RD,
SAINT CLOUD
MN 56303
(866) 734-0342

EXPERIAN

Inquired on
09/10/2019

475 ANTON
BLVD,
COSTA MESA
CA 92626
(866) 673-0140

EXPERIAN

Inquired on
09/10/2019 an
d 05/11/2019

475 ANTON
BLVD,
COSTA MESA
CA 92626

**CHARTER
COMMUNICATI
ON**

Inquired on
08/07/2019 an
d 06/03/2019

400 ATLANTIC
ST,
STAMFORD CT
06901
(800) 757-7328

EXPERIAN

Inquired on
07/24/2019,
05/08/2019,
11/10/2018 an
d 11/10/2018

PO BOX 9600,
ALLEN TX

**DISCOVER
FINANCIAL
SVCS**

Inquired on
07/08/2019

2500 LAKE
COOK RD,

**WEBBANK/FIN
GERHUT**

Inquired on
05/23/2019

6250
RIDGEWOOD
RD,

**CLARITY
SERVICES INC**

Inquired on
05/08/2019

PO BOX 5717,
CLEARWATER
FL 33758
(866) 390-3118

75013
(800) 311-4769

RIVERWOODS
IL 60015

SAINT CLOUD
MN 56303
(866) 734-0342

**FINGERHUT/W
EBBANK**

Inquired on
05/01/2019,
04/03/2019 and
02/06/2019

215 S STATE ST
STE 800,
SALT LAKE
CITY UT 84111
(801) 456-8350

**1ST FINANCIAL
BK USA**

Inquired on
04/25/2019

363 W ANCHOR
DR,
DAKOTA
DUNES SD
57049

**CLARITY
SERVICES INC**

Inquired on
04/25/2019

PO BOX 5717,
CLEARWATER
FL 33758

EXPERIAN

Inquired on
04/09/2019

PO BOX 2002,
ALLEN TX
75013
(888) 397-3742

**EXPERIANHLT
H**

Inquired on
03/27/2019

720 COOL
SPRINGS BLVD
STE 200,
FRANKLIN TN
37067
(763) 416-1030

**CREDIT ONE
BANK**

Inquired on
02/21/2019 and
01/23/2019

6801 S
CIMARRON RD,
LAS VEGAS NV
89113
(415) 459-6100

CAP ONE

Inquired on
02/06/2019

PO BOX 30281,
SALT LAKE
CITY UT 84130
(800) 955-7070

BK OF AMER

Inquired on
01/30/2019

1000 SAMOSET
DR,
NEWARK DE
19713

BK OF AMER

Inquired on
01/30/2019

201 E
WASHINGTON
ST,
PHOENIX AZ
85004

**CREDIT ONE
BANK**

Inquired on
01/23/2019

6801 S
CIMARRON RD,
LAS VEGAS NV
89113
(415) 459-6100

**CREDIT ONE
BANK NA**

Inquired on
01/21/2019

PO BOX 98875,
LAS VEGAS NV
89193
(877) 825-3242

Medical Information

By law, we cannot disclose certain medical information (relating to physical, mental, or behavioral health or condition). Although we do not generally collect such information, it could appear in the name of a data furnisher (i.e., "Cancer Center") that reports your payment history to us. If so, those names display on your report, but on reports to others they display only as "MEDICAL PAYMENT DATA." Consumer statements included on your report at your request that contain medical information are disclosed to others.

Public Records Information

If your report contains public records, the Public Records section includes items from courts that Experian may have obtained through a third party vendor, LexisNexis Risk Data Management Inc. You may contact them at LexisNexis Consumer Center, PO Box 105615, Atlanta, GA 30348-5108, or visit <https://experianconsumers.lexisnexis.com>.

Contact Experian

Online

Visit Experian.com/dispute to dispute any inaccurate information, or click the dispute link next to the item. For FAQs and online access to your Experian Credit Report, Fraud Alerts, and Security Freezes, visit Experian.com/help

Phone

Monday - Friday

9am to 5pm

(855) 414-6047

Mail

Experian

PO Box 9701

Allen, TX 75013

Know Your Rights

Fair Credit Reporting Act (FCRA)

Para información en español, visite www.consumerfinance.gov/learnmore o escribe a la Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, D.C. 20552.

A Summary of Your Rights Under the Fair Credit Reporting Act.

The federal Fair Credit Reporting Act (FCRA) promotes the accuracy, fairness, and privacy of information in the files of consumer reporting agencies. There are many types of consumer reporting agencies, including credit bureaus and specialty agencies (such as agencies that sell information about check writing histories, medical records, and rental history records). Here is a summary of your major rights under the FCRA. **For more information, including information about additional rights, go to www.consumerfinance.gov/learnmore or write to: Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, D.C. 20552.**

You must be told if information in your file has been used against you. Anyone who uses a credit report or another type of consumer report to deny your application for credit, insurance, or employment – or to take another adverse action against you – must tell you, and must give you the name, address, and phone number of the agency that provided the information.

You have the right to know what is in your file. You may request and obtain all the information about you in the files of a consumer reporting agency (your "file disclosure"). You will be required to provide proper identification, which may include your Social Security number. In many cases, the disclosure will be free. You are entitled to a free file disclosure if:

- a person has taken adverse action against you because of information in your credit report;
- you are the victim of identity theft and place a fraud alert in your file;
- your file contains inaccurate information as a result of fraud;
- you are on public assistance;
- you are unemployed but expect to apply for employment within 60 days.

In addition, all consumers are entitled to one free disclosure every 12 months upon request from each nationwide credit bureau and from nationwide specialty consumer reporting agencies. See www.consumerfinance.gov/learnmore for additional information.

You have the right to ask for a credit score. Credit scores are numerical summaries of your creditworthiness based on information from credit bureaus. You may request a credit score from consumer reporting agencies that create scores or distribute scores used in residential real property loans, but you will have to pay for it. In some mortgage transactions, you will receive credit score information for free from the mortgage lender.

You have the right to dispute incomplete or inaccurate information. If you identify information in your file that is incomplete or inaccurate, and report it to the consumer reporting agency, the agency must investigate unless your dispute is frivolous. See www.consumerfinance.gov/learnmore for an explanation of dispute procedures.

Consumer reporting agencies must correct or delete inaccurate, incomplete, or unverifiable information. Inaccurate, incomplete or unverifiable information must be removed or corrected, usually within 30 days. However, a consumer reporting agency may continue to report information it has verified as accurate.

Consumer reporting agencies may not report outdated negative information. In most cases, a consumer reporting agency may not report negative information that is more than seven years old, or bankruptcies that are more than 10 years old.

Access to your file is limited. A consumer reporting agency may provide information about you only to people with a valid need – usually to consider an application with a creditor, insurer, employer, landlord, or other business. The FCRA specifies those with a valid need for access.

You must give your consent for reports to be provided to employers. A consumer reporting agency may not give out information about you to your employer, or a potential employer, without your written consent given to the employer. Written consent generally is not required in the trucking industry. For more information, go to www.consumerfinance.gov/learnmore.

You may limit "prescreened" offers of credit and insurance you get based on information in your credit report. Unsolicited "prescreened" offers for credit and insurance must include a toll-free phone

number you can call if you choose to remove your name and address from the lists these offers are based on. You may opt-out with the nationwide credit bureaus at 1 888 5OPTOUT (1 888 567 8688).

You may seek damages from violators. If a consumer reporting agency, or, in some cases, a user of consumer reports or a furnisher of information to a consumer reporting agency violates the FCRA, you may be able to sue in state or federal court.

Identity theft victims and active duty military personnel have additional rights. For more Information, visit www.consumerfinance.gov/learnmore.

Consumers Have The Right To Obtain A Security Freeze

You have a right to place a 'security freeze' on your credit report, which will prohibit a consumer reporting agency from releasing information in your credit report without your express authorization. The security freeze is designed to prevent credit, loans, and services from being approved in your name without your consent. However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit, mortgage, or any other account involving the extension of credit.

As an alternative to a security freeze, you have the right to place an initial or extended fraud alert on your credit file at no cost. An initial fraud alert is a 1-year alert that is placed on a consumer's credit file. Upon seeing a fraud alert display on a consumer's credit file, a business is required to take steps to verify the consumer's identity before extending new credit. If you are a victim of identity theft, you are entitled to an extended fraud alert, which is a fraud alert lasting 7 years.

A security freeze does not apply to a person or entity, or its affiliates, or collection agencies acting on behalf of the person or entity, with which you have an existing account that requests information in your credit report for the purposes of reviewing or collecting the account. Reviewing the account includes activities related to account maintenance, monitoring, credit line increases, and account upgrades and enhancements.

States may enforce the FCRA, and many states have their own consumer reporting laws. In some cases, you may have more rights under state law. For more information, contact your state or local consumer protection agency or your state Attorney General. For more information about your federal rights, contact:

FOR QUESTIONS OR CONCERNS REGARDING:

- 1.a.** Banks, savings associations, and credit unions with total assets of over \$10 billion and their affiliates.
- b.** Such affiliates that are not banks, savings associations, or credit unions also should list in addition to the Bureau:

PLEASE CONTACT:

a. Bureau of Consumer
Financial Protection
1700 G Street NW
Washington, DC 20552

b. Federal Trade
Commission: Consumer
Response Center –
FCRA
Washington, DC 20580
(877) 382-4357

2. To the extent not included in item 1 above:

a. National banks, federal savings associations, and federal branches and federal agencies of foreign banks

b. State member banks, branches and agencies of foreign banks (other than federal branches, federal agencies, and insured state branches of foreign banks), commercial lending companies owned or controlled by foreign banks, and organizations operating under section 25 or 25A of the Federal Reserve Act

c. Nonmember Insured banks, Insured State Branches of Foreign Banks, and insured state savings associations

d. Federal Credit Unions

a. Office of the
Comptroller of the
Currency
Customer Assistance
Group
1301 McKinney Street,
Suite 3450
Houston, TX 77010-9050

b. Federal Reserve
Consumer Help Center
PO Box 1200
Minneapolis, MN 55480

c. FDIC Consumer
Response Center
1100 Walnut Street, Box
#11
Kansas City, MO 64106

d. National Credit Union
Administration
Office of Consumer
Protection (OCP)
Division of Consumer
Compliance and
Outreach (DCCO)
1775 Duke Street
Alexandria, VA 22314

3. Air carriers

Asst. General Counsel
for Aviation Enforcement
& Proceedings
Aviation Consumer
Protection Division
Department of
Transportation
1200 New Jersey
Avenue SE
Washington, DC 20590

4. Creditors Subject to Surface Transportation Board

Office of Proceedings,
Surface Transportation
Board
Department of
Transportation
395 E Street, SW
Washington, DC 20423

5. Creditors Subject to Packers and Stockyards Act

Nearest Packers and
Stockyards
Administration area
supervisor

6. Small Business Investment Companies

Associate Deputy
Administrator for Capital
Access
United States Small
Business Administration
409 Third Street, SW, 8th
Floor
Washington, DC 20416

7. Brokers and Dealers

Securities and Exchange
Commission
100 F St NE
Washington, DC 20549

**8. Federal Land Banks, Federal Land Bank Associations, Federal
Intermediate Credit Banks, and Production Credit Associations**

Farm Credit
Administration
1501 Farm Credit Drive
McLean, VA 22102-5090

**9. Retailers, Finance Companies, and All Other Creditors Not
Listed Above**

FTC Regional Office for
region in which the
creditor operates **or**
Federal Trade
Commission: Consumer

Response Center –
FCRA
Washington, DC 20580
(877) 382-4357

Notification of Rights

- [Notification of Rights for California Consumers](#)
- [Notification of Rights for Colorado Consumers](#)
- [Notification of Rights for Connecticut Consumers](#)
- [Notification of Rights for Maryland Consumers](#)
- [Notification of Rights for Massachusetts Consumers](#)
- [Notification of Rights for Texas Consumers](#)
- [Notification of Rights for Vermont Consumers](#)
- [Notification of Rights for Washington Consumers](#)