

Prepared For

DONALD BECK**Personal & Confidential****Date Generated** Feb 16, 2021**Report Number** 2158-5324-35**At a Glance****26 Accounts****0 Public Records****15 Hard Inquiries****Personal Information**

7 Names

11 Addresses

4 Employers

23 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.

NamesDONALD
BECK

Name ID #28934

DONALD E
BECK

Name ID #32363

DONALD
EARL BECK

Name ID #10062

DONALD
EARL BECK

Name ID #28170

DONALD E
BECK

Name ID #28429

DONALD EA
BECK

Name ID #7530

DONALD EAR
BECK

Name ID #11115

Addresses

3875 PAN
AMERICAN
BLVD
NORTH PORT FL,
34287-1876
Address ID
#0077605750
Single family

2350
FRUITVILLE
RD FL1
SARASOTA FL,
34237-6114
Address ID
#0860218202
Single family

19009 S
LAUREL PARK
RD SPC269
COMPTON CA,
90220-6089
Address ID
#0214687253
Multifamily

4943 SW
95TH AVE
APT269
COOPER CITY FL,
33328-3412
Address ID
#0585010566
Single family

4943 SW
95TH AVE
COOPER CITY FL,
33328-3412
Address ID
#0073744068
Single family

19009 S
LAUREL PARK
RD SPC233
COMPTON CA,
90220-6088
Address ID
#0232761658
Multifamily

10980 NW
27TH ST
SUNRISE FL,
33322-1808
Address ID
#0073625754
Single family

6120 PORTER
RD
SARASOTA FL,
34240-9691
Address ID
#0077514357
Single family

3075 PAN
AMERICAN
BLVD
NORTH PORT FL,
34287-1762
Address ID
#0863791274
Single family

1705
CATTLEMEN
RD
SARASOTA FL,
34232-6261
Address ID
#0077435037
Multifamily

2774 17TH ST
SARASOTA FL,
34234-7832
Address ID
#0077458598
Single family

Year of Birth

1961

Phone Numbers

(310) 631-1871

(310) 635-1805

(310) 839-4654

Spouse or Co-Applicant

CHERRI

Employers

NATION WIDE
CAB AND
MORE

NATIONWIDE
CABINETS
MOR

KITCHEN
CABINETS
SARASO

KITCHEN
CABINETS
SEMINOL

Notices

This address has pertained to a business: 3875 PAN AMERICAN BLVD NORTH PORT FL 34287 .

RETAIL TRADE BUSINESS: 3875 PAN AMERICAN BLVD, NORTH PORT, FL, 34287 .

Accounts

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

ADS/COMENITY/BEALLS

**Account Info**

Account Name	ADS/COMENITY/BEALLS
Account Number	585637XXXXXXXXXX
Account Type	Charge Card
Responsibility	Individual
Date Opened	08/06/2017
Status	Paid, Closed/Never late.
Status Updated	Apr 2020
Balance	-
Balance Updated	-
Recent Payment	-
Monthly Payment	\$0
Credit Limit	\$250
Highest Balance	\$128
Terms	NA
On Record Until	Apr 2030

**Payment History**

	J	F	M	A	M	J	J	A	S	O	N	D
2020	•	•	•	CLS	—	—	—	—	—	—	—	—
2019	•	•	•	•	•	•	•	•	•	•	•	•
2018	•	•	•	•	•	•	•	•	•	•	•	•
2017	—	—	—	—	—	—	—	•	•	•	•	•

• Current on payments CLS Closed

**Balance History**Date **Mar 2020**Balance **\$0**Scheduled Payment **\$5**Paid **\$0 on 10/6/2018**Date **Feb 2020**

Balance **\$0**
Scheduled Payment **\$5**
Paid **\$0 on 10/6/2018**

Date **Jan 2020**
Balance **\$0**
Scheduled Payment **\$5**
Paid **\$0 on 10/6/2018**

Date **Dec 2019**
Balance **\$0**
Scheduled Payment **\$5**
Paid **\$0 on 10/6/2018**

Date **Nov 2019**
Balance **\$0**
Scheduled Payment **\$5**
Paid **\$0 on 10/6/2018**

Date **Oct 2019**
Balance **\$0**
Scheduled Payment **\$5**
Paid **\$84 on 10/6/2018**

Date **Sep 2019**
Balance **\$0**
Scheduled Payment **\$5**
Paid **\$84 on 10/6/2018**

Date **Aug 2019**
Balance **\$0**
Scheduled Payment **\$5**
Paid **\$84 on 10/6/2018**

Date **Jul 2019**
Balance **\$0**
Scheduled Payment **\$5**
Paid **\$84 on 10/6/2018**

Date **Jun 2019**
Balance **\$0**
Scheduled Payment **\$5**
Paid **\$84 on 10/6/2018**

Date **May 2019**
Balance **\$0**
Scheduled Payment **\$5**
Paid **\$84 on 10/6/2018**

Date **Apr 2019**

Balance **\$0**

Scheduled Payment **\$5**

Paid **\$84 on 10/6/2018**

Date **Mar 2019**

Balance **\$0**

Scheduled Payment **\$5**

Paid **\$84 on 10/6/2018**

Date **Feb 2019**

Balance **\$0**

Scheduled Payment **\$5**

Paid **\$84 on 10/6/2018**

Additional info

Between Feb 2019 and Mar 2020, your credit limit/high balance was \$250



Contact Info

Address **PO BOX 182789,
COLUMBUS, OH
43218**



Comment

Account closed at credit grantor's request.

ADS/COMENITY/BLAIR



Account Info

Account Name	ADS/COMENITY/BLAIR
Account Number	578098XXXXXXXXXX
Account Type	Charge Card
Responsibility	Individual
Date Opened	05/09/2020
Status	Open/Never late.
Status Updated	Feb 2021
Balance	\$0

Balance Updated	02/13/2021
Recent Payment	\$0
Monthly Payment	\$0
Credit Limit	\$500
Highest Balance	\$267
Terms	NA



Payment History

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

• Current on payments



Balance History

Date **Jan 2021**

Balance **\$0**

Scheduled Payment **\$0**

Paid **\$0 on 8/6/2020**

Date **Dec 2020**

Balance **\$0**

Scheduled Payment **\$0**

Paid **\$0 on 8/6/2020**

Date **Nov 2020**

Balance **\$0**

Scheduled Payment **\$0**

Paid **\$0 on 8/6/2020**

Date **Oct 2020**

Balance **\$0**

Scheduled Payment **\$0**

Paid **\$267 on 8/6/2020**

Date **Sep 2020**

Balance **\$0**

Scheduled Payment **\$0**

Paid **\$267 on 8/6/2020**

Date **Aug 2020**

Balance **\$0**

Scheduled Payment **\$0**

Paid **\$267 on 8/6/2020**

Date **Jul 2020**

Balance **\$104**

Scheduled Payment **\$35**

Paid **\$105 on 6/27/2020**

Date **Jun 2020**

Balance **\$205**

Scheduled Payment **\$35**

Paid **\$0**

Date **May 2020**

Balance **\$205**

Scheduled Payment **\$0**

Paid **\$0**

Additional info

Between May 2020 and Jan 2021, your credit limit/high balance was \$500



Contact Info

Address **PO BOX 182120,
COLUMBUS, OH
43218**

ALLY FINANCIAL



Account Info

Account Name **ALLY FINANCIAL**
Account Number **673923XXXXXX**
Account Type **Auto Loan**
Responsibility **Individual**
Date Opened **04/29/2017**
Status **Paid, Closed/Never late.**
Status Updated **Apr 2018**
Balance **-**
Balance Updated **-**
Recent Payment **-**
Monthly Payment **\$0**
Original Balance **\$15,696**
Highest Balance **\$0**
Terms **60 Months**
On Record Until **Apr 2028**



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2018	•	•	•	CLS	—	—	—	—	—	—	—	—
2017	—	—	—	—	•	•	•	•	•	•	•	•

• Current on payments CLS Closed



Contact Info

Address **PO BOX 380901,
BLOOMINGTON,
MN 55438**

Phone **(888) 925-**
Number **2559**

ALLY FINANCIAL



Account Info

Account Name	ALLY FINANCIAL
Account Number	673928XXXXXX
Account Type	Auto Loan
Responsibility	Individual
Date Opened	10/15/2019
Status	Open/Never late.
Status Updated	Dec 2020
Balance	\$21,018
Balance Updated	12/29/2020
Recent Payment	\$500
Monthly Payment	\$466
Original Balance	\$24,892
Highest Balance	\$0
Terms	75 Months



Payment History

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

• Current on payments



Balance History

Date **Nov 2020**

Balance **\$21,321**
Scheduled Payment **\$466**
Paid **\$1,066 on 11/27/2020**

Date **Oct 2020**
Balance **\$22,180**
Scheduled Payment **\$466**
Paid **\$0 on 9/29/2020**

Date **Sep 2020**
Balance **\$21,976**
Scheduled Payment **\$466**
Paid **\$500 on 9/29/2020**

Date **Aug 2020**
Balance **\$22,264**
Scheduled Payment **\$466**
Paid **\$500 on 8/29/2020**

Date **Jul 2020**
Balance **\$22,548**
Scheduled Payment **\$466**
Paid **\$766 on 7/29/2020**

Date **Jun 2020**
Balance **\$23,101**
Scheduled Payment **\$466**
Paid **\$466 on 6/29/2020**

Date **May 2020**
Balance **\$23,344**
Scheduled Payment **\$466**
Paid **\$955 on 5/29/2020**

Date **Dec 2019**
Balance **\$24,522**
Scheduled Payment **\$466**
Paid **\$955 on 12/27/2019**

Date **Nov 2019**
Balance **\$24,739**
Scheduled Payment **\$466**
Paid **\$500 on 11/29/2019**

Date **Oct 2019**
Balance **\$24,892**
Scheduled Payment **\$466**
Paid **\$0**

Additional info

The original amount of this account was \$24,892



Contact Info

Address **PO BOX 380901,
BLOOMINGTON,
MN 55438**

Phone **(888) 925-**
Number **2559**

AVANT



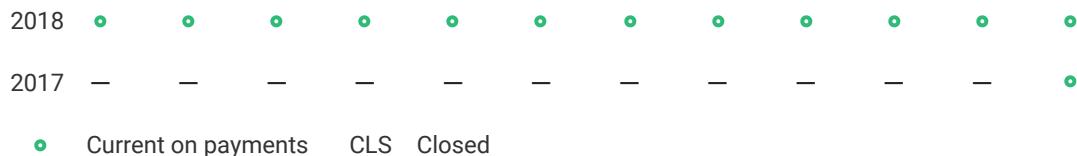
Account Info

Account Name	AVANT
Account Number	267XXXX
Account Type	Unsecured
Responsibility	Individual
Date Opened	11/15/2017
Status	Paid, Closed/Never late.
Status Updated	Aug 2019
Balance	-
Balance Updated	-
Recent Payment	-
Monthly Payment	\$0
Original Balance	\$8,000
Highest Balance	\$0
Terms	36 Months
On Record Until	Aug 2029



Payment History

J	F	M	A	M	J	J	A	S	O	N	D
2019	•	•	•	•	•	•	•	CLS	—	—	—



Balance History

Date **Jul 2019**

Balance **\$504**

Scheduled Payment **\$352**

Paid **\$352 on 7/15/2019**

Date **Jun 2019**

Balance **\$838**

Scheduled Payment **\$352**

Paid **\$15 on 6/21/2019**

Date **May 2019**

Balance **\$816**

Scheduled Payment **\$352**

Paid **\$352 on 5/15/2019**

Date **Apr 2019**

Balance **\$1,142**

Scheduled Payment **\$352**

Paid **\$352 on 4/15/2019**

Date **Mar 2019**

Balance **\$1,460**

Scheduled Payment **\$352**

Paid **\$352 on 3/15/2019**

Date **Feb 2019**

Balance **\$1,768**

Scheduled Payment **\$352**

Paid **\$15 on 2/21/2019**

Additional info

The original amount of this account was \$8,000



Contact Info

Address **222 N LASALLE
ST STE 1700,
CHICAGO, IL
60601**

Phone **(800) 712-**
Number **5407**

AVANT LLC/WEB BANK



Account Info

Account Name	AVANT LLC/WEB BANK
Account Number	16181XXXX
Account Type	Credit card
Responsibility	Individual
Date Opened	12/01/2020
Status	Open/Never late.
Status Updated	Jan 2021
Balance	\$181
Balance Updated	01/22/2021
Recent Payment	\$100
Monthly Payment	\$25
Credit Limit	\$300
Highest Balance	\$200
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 **\$183**
Scheduled Payment **\$25**
Paid **\$55 on 12/20/2020**

Additional info

As of Dec 2020 your credit limit/high balance was \$300



Contact Info

Address **222 N. LASALLE,
SUITE 1700,
CHICAGO, IL
60601**

Phone **(855) 285-**
Number **6822**

BANK OF AMERICA



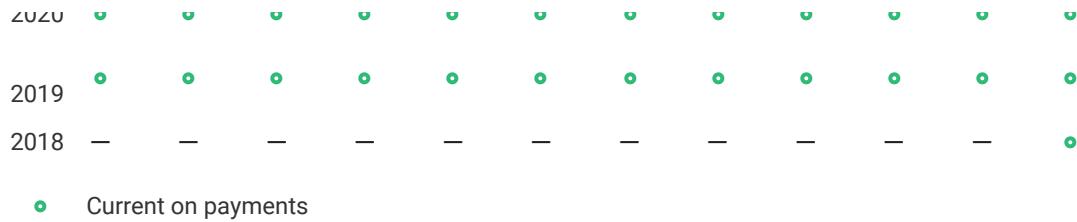
Account Info

Account Name **BANK OF AMERICA**
Account Number **552433XXXXXXXXXX**
Account Type **Credit card**
Responsibility **Individual**
Date Opened **11/29/2018**
Status **Open/Never late.**
Status Updated **Jan 2021**
Balance **\$2,135**
Balance Updated **01/27/2021**
Recent Payment **\$0**
Monthly Payment **\$56**
Credit Limit **\$2,400**
Highest Balance **\$2,938**
Terms **NA**



Payment History

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



Balance History

Date **Dec 2020**

Balance **\$2,011**

Scheduled Payment **\$49**

Paid **\$0 on 12/12/2020**

Date **Nov 2020**

Balance **\$1,800**

Scheduled Payment **\$48**

Paid **\$0 on 11/20/2020**

Date **Oct 2020**

Balance **\$1,673**

Scheduled Payment **\$45**

Paid **\$0 on 10/14/2020**

Date **Sep 2020**

Balance **\$1,650**

Scheduled Payment **\$46**

Paid **\$0 on 9/23/2020**

Date **Aug 2020**

Balance **\$1,770**

Scheduled Payment **\$90**

Paid **\$0 on 8/27/2020**

Date **Jul 2020**

Balance **\$1,996**

Scheduled Payment **\$92**

Paid **\$0 on 7/27/2020**

Date **Jun 2020**

Balance **\$2,243**

Scheduled Payment **\$98**

Paid **\$0 on 4/30/2020**

Date **May 2020**

Balance **\$2,275**

Scheduled Payment **\$59**

Paid **\$0 on 4/30/2020**

Date **Apr 2020**

Balance **\$2,405**

Scheduled Payment **\$93**

Paid **\$0 on 4/15/2020**

Date **Mar 2020**

Balance **\$2,435**

Scheduled Payment **\$88**

Paid **\$0 on 2/18/2020**

Date **Feb 2020**

Balance **\$1,370**

Scheduled Payment **\$41**

Paid **\$0 on 2/18/2020**

Date **Jan 2020**

Balance **\$2,018**

Scheduled Payment **\$52**

Paid **\$0 on 1/13/2020**

Date **Dec 2019**

Balance **\$2,084**

Scheduled Payment **\$25**

Paid **\$0 on 12/18/2019**

Date **Nov 2019**

Balance **\$2,394**

Scheduled Payment **\$25**

Paid **\$0 on 11/6/2019**

Date **Oct 2019**

Balance **\$1,725**

Scheduled Payment **\$25**

Paid **\$0 on 10/10/2019**

Date **Sep 2019**

Balance **\$1,080**

Scheduled Payment **\$25**

Paid **\$0 on 9/12/2019**

Date **Aug 2019**

Balance **\$1,813**

Scheduled Payment **\$25**

Paid **\$0 on 8/15/2019**

Date **Jul 2019**

Balance **\$2,938**

Scheduled Payment **\$55**

Paid **\$0 on 5/29/2019**

Date **Jun 2019**

Balance **\$2,692**

Scheduled Payment **\$26**

Paid **\$0 on 5/29/2019**

Date **May 2019**

Balance **\$2,397**

Scheduled Payment **\$25**

Paid **\$0 on 5/7/2019**

Date **Apr 2019**

Balance **\$2,128**

Scheduled Payment **\$25**

Paid **\$0 on 4/20/2019**

Date **Mar 2019**

Balance **\$2,407**

Scheduled Payment **\$25**

Paid **\$0 on 3/22/2019**

Date **Feb 2019**

Balance **\$2,503**

Scheduled Payment **\$49**

Paid **\$0 on 1/15/2019**

Additional info

Between Aug 2019 and Dec 2020, your credit limit/high balance was \$2,400

Between Feb 2019 and Jul 2019, your credit limit/high balance was \$3,000



Contact Info

Address **PO BOX 982238,
EL PASO, TX
79998**

Phone **(800) 421-**
Number **2110**

CAPITAL ONE



Account Info

Account Name	CAPITAL ONE
Account Number	480213XXXXXXXXXX
Account Type	Business Card
Responsibility	Individual
Date Opened	07/29/2017
Status	Open/Never late.
Status Updated	Feb 2021
Balance	\$468
Balance Updated	02/13/2021
Recent Payment	\$0
Monthly Payment	\$15
Credit Limit	\$600
Highest Balance	\$559
Terms	NA



Payment History

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

• Current on payments



Balance History

Date **Jan 2021**

Balance **\$208**

Scheduled Payment **\$15**

Paid **\$0 on 12/9/2020**

Date **Dec 2020**

Balance **\$0**

Scheduled Payment **\$0**

Paid **\$0 on 12/9/2020**

Date **Nov 2020**

Balance **\$112**

Scheduled Payment **\$15**

Paid **\$0 on 11/9/2020**

Date **Oct 2020**

Balance **\$210**

Scheduled Payment **\$15**

Paid **\$0 on 9/26/2020**

Date **Sep 2020**

Balance **\$64**

Scheduled Payment **\$15**

Paid **\$0 on 7/31/2020**

Date **Aug 2020**

Balance **\$0**

Scheduled Payment **\$0**

Paid **\$0 on 7/31/2020**

Date **Jul 2020**

Balance **\$100**

Scheduled Payment **\$15**

Paid **\$0 on 7/13/2020**

Date **Jun 2020**

Balance **\$167**

Scheduled Payment **\$15**

Paid **\$0 on 6/9/2020**

Date **May 2020**

Balance **\$235**

Scheduled Payment **\$15**

Paid **\$0 on 5/9/2020**

Date **Apr 2020**

Balance **\$329**

Scheduled Payment **\$15**

Paid **\$0 on 4/13/2020**

Date **Mar 2020**

Balance **\$146**

Scheduled Payment **\$15**

Paid **\$0 on 3/9/2020**

Date **Feb 2020**

Balance **\$53**

Scheduled Payment **\$15**

Paid **\$0 on 1/17/2020**

Date **Jan 2020**

Balance **\$109**

Scheduled Payment **\$15**

Paid **\$0 on 1/9/2020**

Date **Dec 2019**

Balance **\$304**

Scheduled Payment **\$15**

Paid **\$0 on 12/6/2019**

Date **Nov 2019**

Balance **\$346**

Scheduled Payment **\$15**

Paid **\$0 on 10/29/2019**

Date **Oct 2019**

Balance **\$104**

Scheduled Payment **\$15**

Paid **\$0 on 10/5/2019**

Date **Sep 2019**

Balance **\$10**

Scheduled Payment **\$10**

Paid **\$0 on 9/11/2019**

Date **Aug 2019**

Balance **\$5**

Scheduled Payment **\$5**

Paid **\$0 on 8/9/2019**

Date **Jul 2019**

Balance **\$276**

Scheduled Payment **\$15**

Paid **\$0 on 7/11/2019**

Date **Jun 2019**

Balance **\$175**

Scheduled Payment **\$15**

Paid **\$0 on 6/10/2019**

Date **May 2019**

Balance **\$264**

Scheduled Payment **\$15**

Paid **\$0 on 5/4/2019**

Date **Apr 2019**

Balance **\$173**

Scheduled Payment **\$15**

Paid **\$0 on 4/10/2019**

Date **Mar 2019**

Balance **\$121**

Scheduled Payment **\$15**

Paid **\$0 on 3/8/2019**

Date **Feb 2019**

Balance **\$165**

Scheduled Payment **\$15**

Paid **\$0 on 1/14/2019**

Additional info

Between Sep 2020 and Jan 2021, your credit limit/high balance was \$600

Between Feb 2019 and Aug 2020, your credit limit/high balance was \$500



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	09/02/2016
Status	Open/Never late.
Status Updated	Feb 2021
Balance	\$1,342
Balance Updated	02/13/2021
Recent Payment	\$0

Monthly Payment	\$56
Credit Limit	\$1,401
Highest Balance	\$1,387
Terms	NA



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2021	•	•	—	—	—	—	—	—	—	—	—	—
2020	•	•	•	•	•	•	•	•	•	•	•	•
2019	•	•	•	•	•	•	•	•	•	•	•	•
2018	•	•	•	•	•	•	•	•	•	•	•	•
2017	•	•	•	•	•	•	•	•	•	•	•	•
2016	—	—	—	—	—	—	—	—	•	•	•	•

• Current on payments



Balance History

Date **Jan 2021**

Balance **\$781**

Scheduled Payment **\$27**

Paid **\$0 on 1/9/2021**

Date **Dec 2020**

Balance **\$962**

Scheduled Payment **\$32**

Paid **\$0 on 12/9/2020**

Date **Nov 2020**

Balance **\$1,139**

Scheduled Payment **\$36**

Paid **\$0 on 11/9/2020**

Date **Oct 2020**

Balance **\$1,073**

Scheduled Payment **\$33**

Paid **\$0 on 9/26/2020**

Date **Sep 2020**

Balance **\$1,147**

Scheduled Payment **\$36**

Paid **\$0 on 8/31/2020**

Date **Aug 2020**

Balance **\$1,302**

Scheduled Payment **\$39**

Paid **\$0 on 7/27/2020**

Date **Jul 2020**

Balance **\$975**

Scheduled Payment **\$30**

Paid **\$0 on 7/13/2020**

Date **Jun 2020**

Balance **\$1,018**

Scheduled Payment **\$36**

Paid **\$0 on 6/9/2020**

Date **May 2020**

Balance **\$1,202**

Scheduled Payment **\$39**

Paid **\$0 on 5/9/2020**

Date **Apr 2020**

Balance **\$1,291**

Scheduled Payment **\$39**

Paid **\$0 on 4/13/2020**

Date **Mar 2020**

Balance **\$1,139**

Scheduled Payment **\$34**

Paid **\$0 on 3/9/2020**

Date **Feb 2020**

Balance **\$760**

Scheduled Payment **\$25**

Paid **\$0 on 2/10/2020**

Date **Jan 2020**

Balance **\$851**

Scheduled Payment **\$32**

Paid **\$0 on 1/9/2020**

Date **Dec 2019**

Balance **\$1,127**

Scheduled Payment **\$34**

Paid **\$0 on 12/12/2019**

Date **Nov 2019**

Balance **\$585**

Scheduled Payment **\$25**

Paid **\$0 on 10/29/2019**

Date **Oct 2019**

Balance **\$15**

Scheduled Payment **\$15**

Paid **\$0 on 10/5/2019**

Date **Sep 2019**

Balance **\$211**

Scheduled Payment **\$25**

Paid **\$0 on 9/11/2019**

Date **Aug 2019**

Balance **\$720**

Scheduled Payment **\$34**

Paid **\$0 on 8/9/2019**

Date **Jul 2019**

Balance **\$1,285**

Scheduled Payment **\$42**

Paid **\$0 on 7/11/2019**

Date **Jun 2019**

Balance **\$1,092**

Scheduled Payment **\$31**

Paid **\$0 on 6/10/2019**

Date **May 2019**

Balance **\$920**

Scheduled Payment **\$29**

Paid **\$0 on 5/4/2019**

Date **Apr 2019**

Balance **\$864**

Scheduled Payment **\$25**

Paid **\$0 on 4/10/2019**

Date **Mar 2019**

Balance **\$650**

Scheduled Payment **\$25**

Paid **\$0 on 2/27/2019**

Date **Feb 2019**

Balance **\$118**

Scheduled Payment **\$25**

Paid **\$0 on 1/10/2019**

Additional Info

Between Feb 2019 and Jan 2021, your credit limit/high balance was \$1,401

**Contact Info**

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

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

CREDIT ONE BANK**Account Info**

Account Name	CREDIT ONE BANK
Account Number	444796XXXXXXXXXX
Account Type	Credit card
Responsibility	Individual
Date Opened	02/24/2017
Status	Paid, Closed/Never late.
Status Updated	Mar 2018
Balance	-
Balance Updated	-
Recent Payment	-
Monthly Payment	\$0
Credit Limit	\$600
Highest Balance	\$559
Terms	NA
On Record Until	Mar 2028

**Payment History**

	J	F	M	A	M	J	J	A	S	O	N	D
2018	•	•	CLS	—	—	—	—	—	—	—	—	—
2017	—	—	•	•	•	•	•	•	•	•	•	•

• Current on payments CLS Closed



Contact Info

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

Phone **(877) 825-
3242**



Comment

Account closed at consumer's request.

CREDIT ONE BANK



Account Info

Account Name	CREDIT ONE BANK
Account Number	546645XXXXXXXXXX
Account Type	Credit card
Responsibility	Individual
Date Opened	02/08/2018
Status	Open/Never late.
Status Updated	Jan 2021
Balance	\$1,416
Balance Updated	01/20/2021
Recent Payment	\$200
Monthly Payment	\$71
Credit Limit	\$1,750
Highest Balance	\$1,573
Terms	NA



Payment History

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

2021	●	—	—	—	—	—	—	—	—	—	—	—
2020	●	●	●	●	●	●	●	●	●	●	●	●
2019	●	●	●	●	●	●	●	●	●	●	●	●
2018	—	●	●	●	●	●	●	●	●	●	●	●

● Current on payments



Balance History

Date **Dec 2020**

Balance **\$823**

Scheduled Payment **\$42**

Paid **\$200 on 12/13/2020**

Date **Nov 2020**

Balance **\$901**

Scheduled Payment **\$46**

Paid **\$100 on 11/9/2020**

Date **Oct 2020**

Balance **\$781**

Scheduled Payment **\$40**

Paid **\$100 on 9/30/2020**

Date **Sep 2020**

Balance **\$740**

Scheduled Payment **\$38**

Paid **\$200 on 9/4/2020**

Date **Aug 2020**

Balance **\$807**

Scheduled Payment **\$41**

Paid **\$100 on 7/26/2020**

Date **Jul 2020**

Balance **\$862**

Scheduled Payment **\$44**

Paid **\$300 on 7/19/2020**

Date **Jun 2020**

Balance **\$1,260**

Scheduled Payment **\$63**

Paid **\$300 on 6/12/2020**

Date **May 2020**

Balance **\$1,229**

Scheduled Payment **\$62**
Paid **\$100 on 5/15/2020**

Date **Apr 2020**
Balance **\$1,292**
Scheduled Payment **\$65**
Paid **\$56 on 4/13/2020**

Date **Mar 2020**
Balance **\$1,100**
Scheduled Payment **\$56**
Paid **\$200 on 3/13/2020**

Date **Feb 2020**
Balance **\$734**
Scheduled Payment **\$37**
Paid **\$300 on 2/2/2020**

Date **Jan 2020**
Balance **\$213**
Scheduled Payment **\$25**
Paid **\$306 on 1/14/2020**

Date **Dec 2019**
Balance **\$306**
Scheduled Payment **\$25**
Paid **\$300 on 12/4/2019**

Date **Nov 2019**
Balance **\$591**
Scheduled Payment **\$30**
Paid **\$26 on 11/10/2019**

Date **Oct 2019**
Balance **\$502**
Scheduled Payment **\$26**
Paid **\$300 on 10/18/2019**

Date **Sep 2019**
Balance **\$602**
Scheduled Payment **\$31**
Paid **\$341 on 9/11/2019**

Date **Aug 2019**
Balance **\$179**
Scheduled Payment **\$25**
Paid **\$1,000 on 8/15/2019**

Date **Jul 2019**

Balance **\$976**

Scheduled Payment **\$49**

Paid **\$40 on 7/15/2019**

Date **Jun 2019**

Balance **\$792**

Scheduled Payment **\$40**

Paid **\$100 on 5/24/2019**

Date **May 2019**

Balance **\$719**

Scheduled Payment **\$36**

Paid **\$288 on 5/9/2019**

Date **Apr 2019**

Balance **\$288**

Scheduled Payment **\$25**

Paid **\$300 on 4/11/2019**

Date **Mar 2019**

Balance **\$424**

Scheduled Payment **\$25**

Paid **\$150 on 3/11/2019**

Date **Feb 2019**

Balance **\$503**

Scheduled Payment **\$26**

Paid **\$29 on 1/23/2019**

Additional info

Between Jan 2020 and Dec 2020, your credit limit/high balance was \$1,500

Between May 2019 and Dec 2019, your credit limit/high balance was \$1,250

Between Feb 2019 and Apr 2019, your credit limit/high balance was \$1,000



Contact Info

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

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

JPMCB CARD



Account Info

Account Name	JPMCB CARD
Account Number	426684XXXXXXXXXX
Account Type	Credit card
Responsibility	Individual
Date Opened	03/07/2017
Status	Open/Never late.
Status Updated	Feb 2021
Balance	\$2,406
Balance Updated	02/05/2021
Recent Payment	\$0
Monthly Payment	\$98
Credit Limit	\$2,500
Highest Balance	\$2,600
Terms	NA



Payment History

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

• Current on payments



Balance History

Date **Jan 2021**
 Balance **\$2,181**
 Scheduled Payment **\$64**
 Paid **\$0 on 1/3/2021**

Date **Dec 2020**
 Balance **\$2,077**

Scheduled Payment **\$62**

Paid **\$0 on 12/3/2020**

Date **Nov 2020**

Balance **\$1,916**

Scheduled Payment **\$65**

Paid **\$0 on 10/31/2020**

Date **Oct 2020**

Balance **\$2,370**

Scheduled Payment **\$69**

Paid **\$0 on 9/28/2020**

Date **Sep 2020**

Balance **\$2,276**

Scheduled Payment **\$69**

Paid **\$0 on 8/30/2020**

Date **Aug 2020**

Balance **\$2,329**

Scheduled Payment **\$69**

Paid **\$0 on 8/4/2020**

Date **Jul 2020**

Balance **\$2,184**

Scheduled Payment **\$100**

Paid **\$0 on 6/3/2020**

Date **Jun 2020**

Balance **\$1,873**

Scheduled Payment **\$58**

Paid **\$0 on 6/3/2020**

Date **May 2020**

Balance **\$1,775**

Scheduled Payment **\$40**

Paid **\$0 on 4/13/2020**

Date **Apr 2020**

Balance **\$1,016**

Scheduled Payment **\$64**

Paid **\$0 on 2/7/2020**

Date **Mar 2020**

Balance **\$961**

Scheduled Payment **\$35**

Paid **\$0 on 2/7/2020**

Date **Feb 2020**

Balance **\$1,199**

Scheduled Payment **\$42**

Paid **\$0 on 1/24/2020**

Date **Jan 2020**

Balance **\$1,671**

Scheduled Payment **\$59**

Paid **\$0 on 1/2/2020**

Date **Dec 2019**

Balance **\$1,940**

Scheduled Payment **\$95**

Paid **\$0 on 12/4/2019**

Date **Nov 2019**

Balance **\$2,275**

Scheduled Payment **\$68**

Paid **\$0 on 10/29/2019**

Date **Oct 2019**

Balance **\$1,668**

Scheduled Payment **\$35**

Paid **\$0 on 10/5/2019**

Date **Sep 2019**

Balance **\$0**

Scheduled Payment **\$35**

Paid **\$0 on 9/11/2019**

Date **Aug 2019**

Balance **\$0**

Scheduled Payment **\$68**

Paid **\$0 on 8/27/2019**

Date **Jul 2019**

Balance **\$2,124**

Scheduled Payment **\$65**

Paid **\$0 on 6/7/2019**

Date **Jun 2019**

Balance **\$2,421**

Scheduled Payment **\$76**

Paid **\$0 on 5/9/2019**

Date **May 2019**

Balance **\$2,510**

Scheduled Payment **\$78**

Paid **\$0 on 4/14/2019**

Date **Apr 2019**

Balance **\$2,596**

Scheduled Payment **\$81**

Paid **\$0 on 3/24/2019**

Date **Mar 2019**

Balance **\$1,961**

Scheduled Payment **\$52**

Paid **\$0 on 2/27/2019**

Date **Feb 2019**

Balance **\$1,159**

Scheduled Payment **\$25**

Paid **\$0 on 1/23/2019**

Additional info

Between Feb 2019 and Jan 2021, your credit limit/high balance was \$2,500



Contact Info

Address **PO BOX 15369,
WILMINGTON, DE
19850**

Phone **(800) 945-**
Number **2000**

LENDING CLUB CORP



Account Info

Account Name **LENDING CLUB CORP**

Account Number **14485XXXX**

Account Type **Unsecured**

Responsibility **Individual**

Date Opened **01/08/2019**

Status **Open/Never late.**

Status Updated **Dec 2020**

Balance **\$3,571**

Balance Updated **12/31/2020**

Recent Payment **\$299**

Monthly Payment	\$299
Original Balance	\$8,400
Highest Balance	\$0
Terms	36 Months



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2020	•	•	•	•	•	•	•	•	•	•	•	•
2019	•	•	•	•	•	•	•	•	•	•	•	•

• Current on payments



Balance History

Date **Nov 2020**

Balance **\$3,820**

Scheduled Payment **\$299**

Paid **\$299 on 11/8/2020**

Date **Oct 2020**

Balance **\$4,065**

Scheduled Payment **\$299**

Paid **\$299 on 10/8/2020**

Date **Sep 2020**

Balance **\$4,307**

Scheduled Payment **\$299**

Paid **\$299 on 9/8/2020**

Date **Aug 2020**

Balance **\$4,545**

Scheduled Payment **\$299**

Paid **\$299 on 8/8/2020**

Date **Jul 2020**

Balance **\$4,780**

Scheduled Payment **\$299**

Paid **\$299 on 7/8/2020**

Date **Jun 2020**

Balance **\$5,012**

Scheduled Payment **\$299**

Paid **\$299 on 6/8/2020**

Date **May 2020**

Balance **\$5,240**

Scheduled Payment **\$299**

Paid **\$299 on 5/8/2020**

Date **Apr 2020**

Balance **\$5,465**

Scheduled Payment **\$299**

Paid **\$299 on 4/8/2020**

Date **Mar 2020**

Balance **\$5,688**

Scheduled Payment **\$299**

Paid **\$299 on 3/8/2020**

Date **Feb 2020**

Balance **\$5,907**

Scheduled Payment **\$299**

Paid **\$299 on 2/8/2020**

Date **Jan 2020**

Balance **\$6,057**

Scheduled Payment **\$299**

Paid **\$299 on 1/8/2020**

Date **Dec 2019**

Balance **\$6,268**

Scheduled Payment **\$299**

Paid **\$299 on 12/9/2019**

Date **Nov 2019**

Balance **\$6,476**

Scheduled Payment **\$299**

Paid **\$299 on 11/8/2019**

Date **Oct 2019**

Balance **\$6,681**

Scheduled Payment **\$299**

Paid **\$299 on 10/8/2019**

Date **Sep 2019**

Balance **\$6,883**

Scheduled Payment **\$299**

Paid **\$299 on 9/9/2019**

Date **Aug 2019**

Balance **\$7,082**

Scheduled Payment **\$299**

Paid **\$299 on 8/8/2019**

Date **Jul 2019**

Balance **\$7,279**

Scheduled Payment **\$299**

Paid **\$299 on 7/8/2019**

Date **Jun 2019**

Balance **\$7,473**

Scheduled Payment **\$299**

Paid **\$299 on 6/10/2019**

Date **May 2019**

Balance **\$7,664**

Scheduled Payment **\$299**

Paid **\$299 on 5/8/2019**

Date **Apr 2019**

Balance **\$7,852**

Scheduled Payment **\$299**

Paid **\$299 on 4/8/2019**

Date **Mar 2019**

Balance **\$7,920**

Scheduled Payment **\$299**

Paid **\$613 on 3/8/2019**

Date **Feb 2019**

Balance **\$8,400**

Scheduled Payment **\$299**

Paid **\$299 on 2/20/2019**

Additional info

The original amount of this account was \$8,400



Contact Info

Address **71 STEVENSON
ST STE 300,
SAN FRANCISCO,
CA 94105**

Phone **(888) 376-**
Number **6642**

MERRICK BANK CORP



Account Info

Account Name	MERRICK BANK CORP
Account Number	412061XXXXXXXXXX
Account Type	Credit card
Responsibility	Individual
Date Opened	01/11/2019
Status	Open/Never late.
Status Updated	Jan 2021
Balance	\$439
Balance Updated	01/26/2021
Recent Payment	\$38
Monthly Payment	\$38
Credit Limit	\$700
Highest Balance	\$703
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 **\$297**
 Scheduled Payment **\$38**
 Paid **\$100 on 12/11/2020**

Date **Nov 2020**
 Balance **\$303**

Scheduled Payment **\$38**
Paid **\$100 on 11/20/2020**

Date **Oct 2020**
Balance **\$361**
Scheduled Payment **\$38**
Paid **\$100 on 9/26/2020**

Date **Sep 2020**
Balance **\$249**
Scheduled Payment **\$38**
Paid **\$100 on 9/4/2020**

Date **Aug 2020**
Balance **\$310**
Scheduled Payment **\$38**
Paid **\$100 on 7/31/2020**

Date **Jul 2020**
Balance **\$400**
Scheduled Payment **\$38**
Paid **\$100 on 7/14/2020**

Date **Jun 2020**
Balance **\$461**
Scheduled Payment **\$38**
Paid **\$200 on 6/12/2020**

Date **May 2020**
Balance **\$647**
Scheduled Payment **\$38**
Paid **\$100 on 5/11/2020**

Date **Apr 2020**
Balance **\$669**
Scheduled Payment **\$38**
Paid **\$50 on 4/18/2020**

Date **Mar 2020**
Balance **\$703**
Scheduled Payment **\$38**
Paid **\$3 on 2/29/2020**

Date **Feb 2020**
Balance **\$3**
Scheduled Payment **\$3**
Paid **\$70 on 2/7/2020**

Date **Jan 2020**

Balance **\$70**
Scheduled Payment **\$38**
Paid **\$225 on 1/24/2020**

Date **Dec 2019**
Balance **\$288**
Scheduled Payment **\$35**
Paid **\$300 on 12/6/2019**

Date **Nov 2019**
Balance **\$580**
Scheduled Payment **\$47**
Paid **\$0 on 10/9/2019**

Date **Oct 2019**
Balance **\$442**
Scheduled Payment **\$35**
Paid **\$200 on 10/9/2019**

Date **Sep 2019**
Balance **\$564**
Scheduled Payment **\$35**
Paid **\$300 on 9/11/2019**

Date **Aug 2019**
Balance **\$0**
Scheduled Payment **\$35**
Paid **\$676 on 8/19/2019**

Date **Jul 2019**
Balance **\$676**
Scheduled Payment **\$35**
Paid **\$35 on 7/15/2019**

Date **Jun 2019**
Balance **\$591**
Scheduled Payment **\$35**
Paid **\$300 on 6/7/2019**

Date **May 2019**
Balance **\$551**
Scheduled Payment **\$35**
Paid **\$50 on 5/6/2019**

Date **Apr 2019**
Balance **\$0**
Scheduled Payment **\$35**
Paid **\$150 on 4/19/2019**

Date **Mar 2019**

Balance **\$93**

Scheduled Payment **\$35**

Paid **\$328 on 3/24/2019**

Date **Feb 2019**

Balance **\$414**

Scheduled Payment **\$39**

Paid **\$0**

Additional info

Between Feb 2019 and Dec 2020, your credit limit/high balance was \$700



Contact Info

Address **PO BOX 9201,
OLD BETHPAGE,
NY 11804**

Phone **(801) 545-**
Number **6600**

MISSION LANE/TAB BANK



Account Info

Account Name	MISSION LANE/TAB BANK
Account Number	431503XXXXXXXXXX
Account Type	Credit card
Responsibility	Individual
Date Opened	06/08/2018
Status	Open/Never late.
Status Updated	Feb 2021
Balance	\$145
Balance Updated	02/03/2021
Recent Payment	\$100
Monthly Payment	\$25
Credit Limit	\$600
Highest Balance	\$597

Terms

NA



Payment History

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

• Current on payments



Balance History

Date **Jan 2021**

Balance **\$241**

Scheduled Payment **\$25**

Paid **\$204 on 12/26/2020**

Date **Dec 2020**

Balance **\$204**

Scheduled Payment **\$25**

Paid **\$0 on 11/1/2020**

Date **Nov 2020**

Balance **\$0**

Scheduled Payment **\$0**

Paid **\$72 on 11/1/2020**

Date **Oct 2020**

Balance **\$0**

Scheduled Payment **\$0**

Paid **\$131 on 9/27/2020**

Date **Sep 2020**

Balance **\$131**

Scheduled Payment **\$25**

Paid **\$300 on 8/30/2020**

Date **Aug 2020**

Balance **\$257**

Scheduled Payment **\$25**

Paid **\$200 on 7/29/2020**

Date **Jul 2020**

Balance **\$318**
Scheduled Payment **\$25**
Paid **\$150 on 6/4/2020**

Date **Jun 2020**
Balance **\$373**
Scheduled Payment **\$25**
Paid **\$50 on 5/22/2020**

Date **May 2020**
Balance **\$110**
Scheduled Payment **\$25**
Paid **\$50 on 4/13/2020**

Date **Apr 2020**
Balance **\$90**
Scheduled Payment **\$25**
Paid **\$128 on 3/27/2020**

Date **Mar 2020**
Balance **\$128**
Scheduled Payment **\$25**
Paid **\$0 on 2/2/2020**

Date **Feb 2020**
Balance **\$6**
Scheduled Payment **\$6**
Paid **\$456 on 2/2/2020**

Date **Jan 2020**
Balance **\$301**
Scheduled Payment **\$25**
Paid **\$506 on 1/2/2020**

Date **Dec 2019**
Balance **\$306**
Scheduled Payment **\$25**
Paid **\$56 on 11/21/2019**

Date **Nov 2019**
Balance **\$173**
Scheduled Payment **\$25**
Paid **\$300 on 10/25/2019**

Date **Oct 2019**
Balance **\$382**
Scheduled Payment **\$25**
Paid **\$0 on 8/27/2019**

Date **Sep 2019**

Balance **\$0**

Scheduled Payment **\$25**

Paid **\$83 on 8/27/2019**

Date **Aug 2019**

Balance **\$83**

Scheduled Payment **\$25**

Paid **\$500 on 8/4/2019**

Date **Jul 2019**

Balance **\$424**

Scheduled Payment **\$25**

Paid **\$400 on 6/7/2019**

Date **Jun 2019**

Balance **\$568**

Scheduled Payment **\$25**

Paid **\$0 on 4/15/2019**

Date **May 2019**

Balance **\$401**

Scheduled Payment **\$25**

Paid **\$250 on 4/15/2019**

Date **Apr 2019**

Balance **\$454**

Scheduled Payment **\$25**

Paid **\$150 on 3/24/2019**

Date **Mar 2019**

Balance **\$355**

Scheduled Payment **\$25**

Paid **\$0 on 11/24/2018**

Date **Feb 2019**

Balance **\$0**

Scheduled Payment **\$25**

Paid **\$0 on 11/24/2018**

Additional info

Between Feb 2019 and Jan 2021, your credit limit/high balance was \$600



Contact Info

Address **PO BOX 105286,
ATLANTA, GA**

30348

Phone **(855) 790-**
 Number **8860**

NEW RES-SHELLPOINT MTG**Potentially Negative****Account Info**

Account Name	NEW RES-SHELLPOINT MTG
Account Number	57814XXXX
Account Type	Mortgage
Responsibility	Individual
Date Opened	10/30/2006
Status	Foreclosure proceedings started. \$170,775 past due as of Dec 2020.
Status Updated	Oct 2020
Balance	\$304,620
Balance Updated	12/31/2020
Recent Payment	\$0
Monthly Payment	\$1,865
Original Balance	\$144,000
Highest Balance	\$0
Terms	40 Years
On Record Until	Jan 2026
Mortgage Identification Number	100015700074084894

**Payment History**

	J	F	M	A	M	J	J	A	S	O	N	D
2020	FS	180	FS	FS	FS	FS	FS	ND	180	FS	FS	FS
2019	—	•	•	30	180	180	180	180	180	180	180	180
	•	Current on payments	30	30 Days Past Due	180	180 Days Past Due						
	ND	No data for this time period		FS	Foreclosure proceedings started							

Payment history guide

Foreclosure proceedings started as of Dec 2020, Nov 2020, Oct 2020, Jul 2020, Jun 2020, May 2020, Apr 2020, Mar 2020, Jan 2020

180 days past due as of Dec 2020, Nov 2020, Oct 2020, Sep 2020, Jul 2020, Jun 2020, May 2020, Apr 2020, Mar 2020, Feb 2020, May 2019 to Jan 2020

30 days past due as of Apr 2019



Balance History

Date **Nov 2020**

Balance **\$303,147**

Scheduled Payment **\$1,865**

Paid **\$0**

Date **Oct 2020**

Balance **\$301,660**

Scheduled Payment **\$1,865**

Paid **\$0**

Date **Sep 2020**

Balance **\$298,592**

Scheduled Payment **\$1,865**

Paid **\$0**

Date **Jul 2020**

Balance **\$294,565**

Scheduled Payment **\$1,865**

Paid **\$0**

Date **Jun 2020**

Balance **\$293,075**

Scheduled Payment **\$1,865**

Paid **\$0**

Date **May 2020**

Balance **\$291,597**

Scheduled Payment **\$1,865**

Paid **\$0**

Date **Apr 2020**

Balance **\$290,119**

Scheduled Payment **\$1,865**

Paid **\$0**

Date **Mar 2020**

Balance **\$287,260**

Scheduled Payment **\$1,865**

Paid **\$0**

Date **Feb 2020**

Balance **\$285,780**

Scheduled Payment **\$1,865**

Paid **\$0**

Date **Jan 2020**

Balance **\$284,337**

Scheduled Payment **\$1,865**

Paid **\$0**

Date **Dec 2019**

Balance **\$282,119**

Scheduled Payment **\$1,865**

Paid **\$13**

Date **Nov 2019**

Balance **\$280,674**

Scheduled Payment **\$1,865**

Paid **\$0**

Date **Oct 2019**

Balance **\$277,452**

Scheduled Payment **\$1,865**

Paid **\$0**

Date **Sep 2019**

Balance **\$276,006**

Scheduled Payment **\$1,865**

Paid **\$0**

Date **Aug 2019**

Balance **\$274,559**

Scheduled Payment **\$1,865**

Paid **\$0**

Date **Jul 2019**

Balance **\$272,848**

Scheduled Payment **\$1,865**

Paid **\$0**

Date **Jun 2019**

Balance **\$269,628**

Scheduled Payment **\$1,865**

Paid **\$0**

Date **May 2019**

Balance **\$268,180**

Scheduled Payment **\$1,865**

Paid **\$398**

Date **Apr 2019**

Balance **\$266,730**

Scheduled Payment **\$1,319**

Paid **\$230**

Date **Mar 2019**

Balance **\$265,280**

Scheduled Payment **\$1,319**

Paid **\$145**

Date **Feb 2019**

Balance **\$262,730**

Scheduled Payment **\$1,319**

Paid **\$0**

Additional info

The original amount of this account was \$144,000



Contact Info

Address **55 BEATTIE PL
STE 110,
GREENVILLE, SC
29601**

Phone **(866) 637-**
Number **0744**



Comment

Foreclosure proceedings started.

PREMIER BKCRD/FIRST PREMIER



Account Info

Account Name	PREMIER BKCRD/FIRST PREMIER
Account Number	517800XXXXXXXXXX
Account Type	Credit card
Responsibility	Individual

Date Opened	11/24/2019
Status	Open/Never late.
Status Updated	Jan 2021
Balance	\$1,049
Balance Updated	01/26/2021
Recent Payment	\$100
Monthly Payment	\$74
Credit Limit	\$1,000
Highest Balance	\$1,049
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 **\$844**

Scheduled Payment **\$60**

Paid **\$250 on 12/12/2020**

Date **Nov 2020**

Balance **\$963**

Scheduled Payment **\$68**

Paid **\$0 on 9/26/2020**

Date **Oct 2020**

Balance **\$811**

Scheduled Payment **\$57**

Paid **\$100 on 9/26/2020**

Date **Sep 2020**

Balance **\$822**

Scheduled Payment **\$58**

Paid **\$100 on 8/30/2020**

Date **Aug 2020**

Balance **\$883**

Scheduled Payment **\$62**

Paid **\$200 on 8/14/2020**

Date **Jul 2020**

Balance **\$1,038**

Scheduled Payment **\$73**

Paid **\$100 on 7/13/2020**

Date **Jun 2020**

Balance **\$698**

Scheduled Payment **\$49**

Paid **\$100 on 6/7/2020**

Date **May 2020**

Balance **\$740**

Scheduled Payment **\$52**

Paid **\$100 on 5/9/2020**

Date **Apr 2020**

Balance **\$764**

Scheduled Payment **\$54**

Paid **\$55 on 4/13/2020**

Date **Mar 2020**

Balance **\$782**

Scheduled Payment **\$55**

Paid **\$42 on 3/9/2020**

Date **Feb 2020**

Balance **\$586**

Scheduled Payment **\$42**

Paid **\$100 on 2/2/2020**

Date **Jan 2020**

Balance **\$570**

Scheduled Payment **\$40**

Paid **\$500 on 1/24/2020**

Date **Dec 2019**

Balance **\$1,035**

Scheduled Payment **\$73**

Paid **\$0**

Date **Nov 2019**

Balance **\$87**

Scheduled Payment **\$30**

Paid **\$0**

Additional info

Between Nov 2019 and Dec 2020, your credit limit/high balance was \$1,000



Contact Info

Address **601 S
MINNESOTA AVE,
SIOUX FALLS, SD
57104**

Phone **(800) 987-**
Number **5521**

PREMIER BKCRD/FIRST PREMIER



Account Info

Account Name	PREMIER BKCRD/FIRST PREMIER
Account Number	517800XXXXXXXXXX
Account Type	Credit card
Responsibility	Individual
Date Opened	06/04/2017
Status	Open/Never late.
Status Updated	Feb 2021
Balance	\$499
Balance Updated	02/07/2021
Recent Payment	\$100
Monthly Payment	\$35
Credit Limit	\$825
Highest Balance	\$848
Terms	NA



Payment History

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

● Current on payments



Balance History

Date **Jan 2021**

Balance **\$566**

Scheduled Payment **\$40**

Paid **\$100 on 1/5/2021**

Date **Dec 2020**

Balance **\$561**

Scheduled Payment **\$30**

Paid **\$0 on 12/4/2020**

Date **Nov 2020**

Balance **\$511**

Scheduled Payment **\$36**

Paid **\$200 on 10/31/2020**

Date **Oct 2020**

Balance **\$676**

Scheduled Payment **\$48**

Paid **\$100 on 9/26/2020**

Date **Sep 2020**

Balance **\$670**

Scheduled Payment **\$47**

Paid **\$100 on 8/30/2020**

Date **Aug 2020**

Balance **\$732**

Scheduled Payment **\$52**

Paid **\$200 on 8/10/2020**

Date **Jul 2020**

Balance **\$592**

Scheduled Payment **\$42**

Paid **\$0 on 6/6/2020**

Date **Jun 2020**

Balance **\$377**

Scheduled Payment **\$30**

Paid **\$100 on 6/6/2020**

Date **May 2020**

Balance **\$315**

Scheduled Payment **\$30**

Paid **\$162 on 5/9/2020**

Date **Apr 2020**

Balance **\$451**

Scheduled Payment **\$32**

Paid **\$0 on 3/9/2020**

Date **Mar 2020**

Balance **\$393**

Scheduled Payment **\$30**

Paid **\$17 on 3/9/2020**

Date **Feb 2020**

Balance **\$17**

Scheduled Payment **\$17**

Paid **\$24 on 2/2/2020**

Date **Jan 2020**

Balance **\$12**

Scheduled Payment **\$12**

Paid **\$28 on 1/2/2020**

Date **Dec 2019**

Balance **\$28**

Scheduled Payment **\$28**

Paid **\$142 on 12/7/2019**

Date **Nov 2019**

Balance **\$22**

Scheduled Payment **\$22**

Paid **\$12 on 10/29/2019**

Date **Oct 2019**

Balance **\$12**

Scheduled Payment **\$12**

Paid **\$104 on 10/5/2019**

Date **Sep 2019**

Balance **\$103**

Scheduled Payment **\$30**

Paid **\$763 on 8/30/2019**

Date **Aug 2019**

Balance **\$763**

Scheduled Payment **\$54**

Paid **\$126 on 7/21/2019**

Date **Jul 2019**

Balance **\$848**

Scheduled Payment **\$60**

Paid **\$0 on 6/6/2019**

Date **Jun 2019**

Balance **\$610**

Scheduled Payment **\$43**

Paid **\$200 on 6/6/2019**

Date **May 2019**

Balance **\$364**

Scheduled Payment **\$30**

Paid **\$100 on 4/11/2019**

Date **Apr 2019**

Balance **\$100**

Scheduled Payment **\$30**

Paid **\$100 on 3/30/2019**

Date **Mar 2019**

Balance **\$183**

Scheduled Payment **\$30**

Paid **\$0 on 1/23/2019**

Date **Feb 2019**

Balance **\$172**

Scheduled Payment **\$30**

Paid **\$12 on 1/23/2019**

Additional info

Between Feb 2019 and Jan 2021, your credit limit/high balance was \$825



Contact Info

Address **601 S
MINNESOTA AVE,
SIOUX FALLS, SD
57104**

Phone **(800) 987-**
Number **5521**

SUNCOAST CREDIT UNION

Potentially Negative



Account Info

Account Name	SUNCOAST CREDIT UNION
Account Number	100000XXXXXXXXXXXX
Account Type	Deposit
Responsibility	Individual
Date Opened	10/02/2019
Status	Paid, Closed. \$166 written off.
Status Updated	Sep 2020
Balance	-
Balance Updated	-
Recent Payment	-
Monthly Payment	\$0
Original Balance	\$166
Highest Balance	\$0
Terms	1 Months



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2020	-	-	-	-	CO	CO	CO	CO	CLS	-	-	-

CLS Closed CO Charge off

Payment history guide

Charge Off as of May 2020 to Aug 2020



Balance History

Date **Aug 2020**

Balance **\$83**

Scheduled Payment **\$0**

Paid **\$0**

Date **Jul 2020**

Balance **\$166**

Scheduled Payment **\$0**

Paid **\$0**

Date **Jun 2020**

Balance **\$166**

Scheduled Payment **\$0**

Paid **\$0**

Date **May 2020**

Balance **\$166**

Scheduled Payment **\$0**

Paid **\$0**

Additional info

The original amount of this account was \$166



Contact Info

Address **PO BOX 11904,
TAMPA, FL 33680**

SYNCB/TJX COS



Account Info

Account Name **SYNCB/TJX COS**

Account Number **604585XXXXXXXXXX**

Account Type **Charge Card**

Responsibility **Individual**

Date Opened **03/10/2017**

Status **Paid, Closed/Never late.**

Status Updated **Feb 2018**

Balance **-**

Balance Updated **-**

Recent Payment	-
Monthly Payment	\$0
Credit Limit	\$100
Highest Balance	\$499
Terms	NA
On Record Until	Feb 2028



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2018	•	CLS	—	—	—	—	—	—	—	—	—	—
2017	—	—	•	•	•	•	•	•	•	•	•	•

• Current on payments CLS Closed



Contact Info

Address **PO BOX 965015,
ORLANDO, FL
32896**

Phone **(877) 890-**
Number **3150**



Comment

Account closed at credit grantor's request.

THE HOME DEPOT/CITIBANK



Account Info

Account Name	THE HOME DEPOT/CITIBANK
Account Number	603532XXXXXXXXXX
Account Type	Charge Card
Responsibility	Individual
Date Opened	11/13/2020
Status	Open/Never late.

Status Updated	Feb 2021
Balance	\$836
Balance Updated	02/10/2021
Recent Payment	\$0
Monthly Payment	\$29
Credit Limit	\$1,000
Highest Balance	\$933
Terms	NA



Payment History

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

• Current on payments



Balance History

Date **Jan 2021**

Balance **\$799**

Scheduled Payment **\$29**

Paid **\$0 on 1/7/2021**

Date **Dec 2020**

Balance **\$665**

Scheduled Payment **\$29**

Paid **\$0**

Additional info

Between Dec 2020 and Jan 2021, your credit limit/high balance was \$1,000



Contact Info

Address **PO BOX 6497,
SIOUX FALLS, SD
57117**

Phone **(800) 677-**
Number **0232**

VELOCITY CREDIT UNION



Account Info

Account Name	VELOCITY CREDIT UNION
Account Number	968108XXXX
Account Type	Auto Loan
Responsibility	Individual
Date Opened	04/16/2018
Status	Paid, Closed/Never late.
Status Updated	Nov 2019
Balance	-
Balance Updated	-
Recent Payment	-
Monthly Payment	\$0
Original Balance	\$13,533
Highest Balance	\$0
Terms	61 Months
On Record Until	Nov 2029



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2019	•	•	•	•	•	•	•	•	•	•	CLS	—
2018	—	—	—	—	•	•	•	•	•	•	•	•
•	Current on payments	CLS	Closed									



Balance History

Date **Oct 2019**

Balance **\$8,698**

Scheduled Payment **\$273**

Paid **\$0 on 8/28/2019**

Date **Sep 2019**

Balance **\$8,698**

Scheduled Payment **\$273**

Paid **\$1,100 on 8/28/2019**

Date **Aug 2019**

Balance **\$9,674**

Scheduled Payment **\$273**

Paid **\$0 on 6/29/2019**

Date **Jul 2019**

Balance **\$9,674**

Scheduled Payment **\$273**

Paid **\$300 on 6/29/2019**

Date **Jun 2019**

Balance **\$9,909**

Scheduled Payment **\$273**

Paid **\$980 on 5/28/2019**

Date **May 2019**

Balance **\$10,394**

Scheduled Payment **\$273**

Paid **\$434 on 5/1/2019**

Date **Apr 2019**

Balance **\$10,676**

Scheduled Payment **\$273**

Paid **\$0 on 2/28/2019**

Date **Mar 2019**

Balance **\$10,676**

Scheduled Payment **\$273**

Paid **\$280 on 2/28/2019**

Date **Feb 2019**

Balance **\$10,873**

Scheduled Payment **\$273**

Paid **\$273 on 1/23/2019**

Additional info

The original amount of this account was \$13,533



Contact Info

Address **PO BOX 1089,
AUSTIN, TX
78767**

Phone **(512) 469-**
Number **7000**

WEBBANK/FINGERHUT



Account Info

Account Name **WEBBANK/FINGERHUT**
Account Number **5952XXXX**
Account Type **Charge Card**
Responsibility **Individual**
Date Opened **02/11/2003**
Status **Paid, Closed/Never late.**
Status Updated **Sep 2013**
Balance **-**
Balance Updated **-**
Recent Payment **-**
Monthly Payment **\$0**
Credit Limit **-**
Highest Balance **\$436**
Terms **NA**
On Record Until **Sep 2023**



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2013	—	—	—	—	—	—	—	—	CLS	—	—	—

CLS Closed

**Contact Info**

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

WEBBANK/FINGERHUT**Potentially Negative****Account Info**

Account Name **WEBBANK/FINGERHUT**
 Account Number **636992XXXXXXXXXX**
 Account Type **Charge Card**
 Responsibility **Individual**
 Date Opened **11/22/2016**
 Status **Open.**
 Status Updated **Nov 2017**
 Balance **\$884**
 Balance Updated **02/09/2021**
 Recent Payment **\$100**
 Monthly Payment **\$59**
 Credit Limit **\$3,450**
 Highest Balance **\$1,152**
 Terms **NA**

**Payment History**

	J	F	M	A	M	J	J	A	S	O	N	D
2021	•	•	—	—	—	—	—	—	—	—	—	—
2020	•	•	•	•	•	•	•	•	•	•	•	•
2019	•	•	•	•	•	•	•	•	•	•	•	•
2018	•	•	•	•	•	•	•	•	•	•	•	•
2017	•	•	•	•	•	•	•	•	•	30	•	•
2016	—	—	—	—	—	—	—	—	—	—	•	•

• Current on payments 30 30 Days Past Due

Payment history guide

30 days past due as of Oct 2017



Balance History

Date **Jan 2021**

Balance **\$950**

Scheduled Payment **\$59**

Paid **\$159 on 1/4/2021**

Date **Dec 2020**

Balance **\$1,074**

Scheduled Payment **\$59**

Paid **\$150 on 12/7/2020**

Date **Nov 2020**

Balance **\$158**

Scheduled Payment **\$17**

Paid **\$0 on 4/13/2020**

Date **May 2020**

Balance **\$0**

Scheduled Payment **\$0**

Paid **\$0 on 4/13/2020**

Date **Apr 2020**

Balance **\$75**

Scheduled Payment **\$11**

Paid **\$0 on 3/9/2020**

Date **Mar 2020**

Balance **\$64**

Scheduled Payment **\$8**

Paid **\$58 on 3/9/2020**

Date **Feb 2020**

Balance **\$106**

Scheduled Payment **\$11**

Paid **\$326 on 2/2/2020**

Date **Jan 2020**

Balance **\$426**

Scheduled Payment **\$30**

Paid **\$200 on 1/2/2020**

Date **Dec 2019**

Balance **\$219**

Scheduled Payment **\$18**

Paid **\$51 on 12/5/2019**

Date **Nov 2019**

Balance **\$51**

Scheduled Payment **\$8**

Paid **\$150 on 10/25/2019**

Date **Oct 2019**

Balance **\$200**

Scheduled Payment **\$18**

Paid **\$0 on 8/27/2019**

Date **Sep 2019**

Balance **\$0**

Scheduled Payment **\$8**

Paid **\$64 on 8/27/2019**

Date **Aug 2019**

Balance **\$64**

Scheduled Payment **\$8**

Paid **\$100 on 7/31/2019**

Date **Jul 2019**

Balance **\$161**

Scheduled Payment **\$15**

Paid **\$100 on 7/4/2019**

Date **Jun 2019**

Balance **\$253**

Scheduled Payment **\$20**

Paid **\$100 on 6/5/2019**

Date **May 2019**

Balance **\$342**

Scheduled Payment **\$23**

Paid **\$50 on 5/5/2019**

Date **Apr 2019**

Balance **\$379**

Scheduled Payment **\$29**

Paid **\$0 on 1/14/2019**

Date **Feb 2019**

Balance **\$0**

Scheduled Payment **\$8**

Paid **\$0 on 1/14/2019**

Additional info

Between Nov 2020 and Jan 2021, your credit limit/high balance was \$3,450
Between May 2020 and May 2020, your credit limit/high balance was \$2,950
Between Mar 2020 and Apr 2020, your credit limit/high balance was \$3,650
Between Nov 2019 and Feb 2020, your credit limit/high balance was \$2,950
Between Sep 2019 and Oct 2019, your credit limit/high balance was \$2,750
Between Feb 2019 and Aug 2019, your credit limit/high balance was \$2,350



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	08/10/2016
Status	Paid, Closed/Never late.
Status Updated	Dec 2016
Balance	-
Balance Updated	-
Recent Payment	-
Monthly Payment	\$0
Original Balance	\$186
Highest Balance	\$0
Terms	8 Months
On Record Until	Dec 2026



Payment History

	J	F	M	A	M	J	J	A	S	O	N	D
2016	—	—	—	—	—	—	—	•	•	•	•	CLS

• Current on payments CLS Closed



Contact Info

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

WEBBANK/GETTINGTON



Account Info

Account Name	WEBBANK/GETTINGTON
Account Number	636992XXXXXXXXXX
Account Type	Charge Card
Responsibility	Individual
Date Opened	09/22/2019
Status	Paid, Closed/Never late.
Status Updated	June 2020
Balance	-
Balance Updated	-
Recent Payment	-
Monthly Payment	\$0
Credit Limit	\$700
Highest Balance	\$257
Terms	NA
On Record Until	Jun 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 **May 2020**

Balance **\$113**

Scheduled Payment **\$20**

Paid **\$100 on 5/10/2020**

Date **Apr 2020**

Balance **\$208**

Scheduled Payment **\$20**

Paid **\$50 on 4/20/2020**

Date **Mar 2020**

Balance **\$250**

Scheduled Payment **\$20**

Paid **\$51 on 3/9/2020**

Date **Feb 2020**

Balance **\$121**

Scheduled Payment **\$20**

Paid **\$0 on 1/2/2020**

Date **Jan 2020**

Balance **\$0**

Scheduled Payment **\$20**

Paid **\$119 on 1/2/2020**

Date **Dec 2019**

Balance **\$119**

Scheduled Payment **\$20**

Paid **\$100 on 12/5/2019**

Date **Nov 2019**

Balance **\$214**

Scheduled Payment **\$20**

Paid **\$50 on 11/21/2019**

Date **Oct 2019**

Balance **\$257**

Scheduled Payment **\$20**

Paid **\$0**

Date **Sep 2019**

Balance **\$0**

Scheduled Payment **\$0**

Paid **\$0**

Additional info

Between Feb 2020 and May 2020, your credit limit/high balance was \$700

Between Sep 2019 and Jan 2020, your credit limit/high balance was \$500



Contact Info

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

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.

CAP ONE NA Inquired on 12/13/2020 PO BOX 30281 SALT LAKE CITY UT, 84130 Unspecified. This inquiry is scheduled to continue on record until Jan 2023.	ALLY FINANCIAL Inquired on 12/07/2020 3010 W AGUA FRIA FWY STE 100 PHOENIX AZ, 85027 Unspecified. This inquiry is scheduled to continue on record until Jan 2023.	ALLY FINANCIAL Inquired on 12/07/2020 200 RENAISSANCE CTR DETROIT MI, 48243 Unspecified. This inquiry is scheduled to continue on record until Jan 2023.	CAPITAL ONE AUTO FINANCE Inquired on 12/07/2020 PO BOX 259407 PLANO TX, 75025 Auto loan. This inquiry is scheduled to continue on record until Jan 2023.
NOWCOM/WES TLAKE FINANCIA Inquired on 12/07/2020 4751 WILSHIRE BLVD LOS ANGELES CA, 90010 Auto loan. This inquiry is scheduled to continue on record until Jan 2023.	PROMAX/GULF COAST AUTO O Inquired on 12/07/2020 4343 CLARK RD SARASOTA FL, 34233 Auto loan. This inquiry is scheduled to continue on record until Jan 2023.	ALLY FINANCIAL Inquired on 10/15/2019 3010 W AGUA FRIA FWY STE 100 PHOENIX AZ, 85027 Unspecified. This inquiry is scheduled to continue on record until Nov 2021.	700 CREDIT/LAKEL AND TOYO Inquired on 10/07/2019 2925 MALL HILL DR LAKELAND FL, 33810 Auto loan. This inquiry is scheduled to continue on record until Nov 2021.
DEFI/BBVA USA Inquired on 10/07/2019 PO BOX 11830 BIRMINGHAM AL, 35202 Unspecified. This inquiry is scheduled to continue on record until Nov 2021.	USF FED CREDIT UNION Inquired on 10/07/2019 13302 USF PALM DR TAMPA FL, 33612 Unspecified. This inquiry is scheduled to continue on record until Nov 2021.	SUNCOAST CREDIT UNION Inquired on 10/02/2019 6801 E HILLSBOROUGH AVE TAMPA FL, 33610 Extension of Credit . This inquiry is scheduled to	ALLY FINANCIAL Inquired on 09/23/2019 3010 W AGUA FRIA FWY STE 100 PHOENIX AZ, 85027 Unspecified. This inquiry is scheduled to continue on record until Oct 2021.

continue on record
until Nov 2021.

**MIDFLORIDA
CREDIT UNION**

Inquired on
09/23/2019

129 S
KENTUCKY AVE
STE 400
LAKELAND FL,
33801

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

**BLUESTEM/WE
BBANK/GETTIN
GTON**

Inquired on
09/22/2019

6250
RIDGEWOOD
RD SAINT
CLOUD MN,
56303

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

**700
CREDIT/LAKEL
AND TOYO**

Inquired on
09/21/2019

2925 MALL
HILL DR
LAKELAND FL,
33810

Auto loan. This
inquiry is
scheduled to
continue on record
until Oct 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
02/16/2021 an
d 11/08/2020

475 ANTON
BLVD,
COSTA MESA,
CA 92626

EXPERIAN

Inquired on
02/16/2021

475 ANTON
BLVD,
COSTA MESA,
CA 92626

NAV

Inquired on
02/11/2021,
02/09/2021,
01/31/2021,
01/28/2021,
01/22/2021,
01/15/2021,
01/14/2021,
01/08/2021,
12/31/2020,
12/30/2020,
12/24/2020,
12/13/2020,
12/12/2020,

12/09/2020,
12/07/2020,
11/30/2020,
11/27/2020,
11/18/2020,
11/08/2020,
10/28/2020,
10/16/2020,
10/11/2020,
10/08/2020,
09/27/2020,
09/16/2020,
09/12/2020,
09/09/2020,
08/28/2020,
08/16/2020,
08/12/2020,
08/08/2020,
07/30/2020,
07/28/2020,
07/08/2020,
07/01/2020,
06/21/2020,
06/09/2020,
05/31/2020,
05/28/2020,
05/22/2020,
05/16/2020,
05/13/2020,
04/26/2020,

EXPERIAN

Inquired on
02/10/2021,
02/02/2021,
01/16/2021,
12/20/2020,
12/13/2020,
12/12/2020 an
d 11/08/2020

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

04/22/2020,
04/16/2020,
03/30/2020,
03/28/2020,
03/24/2020,
03/22/2020,
03/17/2020,
12/30/2019,
12/28/2019,
12/16/2019,
12/08/2019,
12/02/2019,
11/27/2019,
11/26/2019,
11/08/2019,
11/02/2019,
10/15/2019,
10/07/2019,
10/02/2019,
09/27/2019,
09/23/2019,
09/22/2019,
08/30/2019,
08/11/2019,
08/08/2019,
07/31/2019,
07/28/2019,
07/21/2019,
07/17/2019,
07/12/2019,
07/07/2019,
06/30/2019,
06/27/2019,
06/21/2019,
06/16/2019,
06/11/2019,
06/06/2019,
05/31/2019,
05/30/2019,
05/28/2019,
04/10/2019,
04/09/2019,
04/05/2019,
03/30/2019,
03/09/2019,
03/06/2019,

		03/02/2019, 01/30/2019, 01/27/2019, 01/22/2019 and 01/12/2019	
		10713 S JORDAN GTWY STE 100, SOUTH JORDAN, UT 84095 (855) 226-8388	

EXPERIAN CREDITMATCH	CREDIT KARMA	NAV TECHNOLOGIES S INC	JPMCB
Inquired on 02/10/2021, 02/02/2021, 01/16/2021, 12/20/2020, 12/13/2020, 12/12/2020 and 11/08/2020 475 ANTON BLVD, COSTA MESA, CA 92626	Inquired on 02/09/2021, 02/05/2021, 02/02/2021, 01/30/2021, 01/26/2021, 01/25/2021, 01/20/2021, 01/17/2021, 01/12/2021, 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,	Inquired on 02/07/2021, 02/03/2021, 12/08/2020, 12/04/2020, 10/08/2020, 10/04/2020, 06/22/2020, 06/19/2020, 05/23/2020, 05/20/2020, 04/23/2020, 04/20/2020, 03/24/2020, 03/21/2020, 02/23/2020, 02/20/2020, 01/24/2020, 01/21/2020, 12/25/2019, 12/22/2019, 11/25/2019, 11/22/2019, 10/26/2019, 10/23/2019, 09/26/2019, 09/23/2019, 08/27/2019,	Inquired on 02/06/2021, 01/29/2021, 01/23/2021, 01/17/2021, 01/16/2021, 01/10/2021, 12/25/2020, 12/16/2020, 12/13/2020, 12/12/2020, 12/07/2020, 12/06/2020, 11/13/2020, 11/12/2020, 10/27/2020, 10/17/2020, 10/07/2020, 10/02/2020, 09/28/2020, 09/17/2020, 09/06/2020, 09/04/2020, 08/19/2020, 08/17/2020 and 08/03/2020 PO BOX 15298, WILMINGTON, DE 19850 (888) 401-0550

10/31/2020,	08/24/2019,
10/28/2020,	07/28/2019,
10/24/2020,	07/25/2019,
10/21/2020,	06/28/2019,
10/18/2020,	06/25/2019,
10/13/2020,	05/29/2019,
10/12/2020,	05/26/2019,
10/07/2020,	04/29/2019,
10/04/2020,	04/26/2019,
10/03/2020,	03/30/2019,
09/11/2020,	03/27/2019,
09/07/2020,	02/28/2019 an
08/28/2020,	d 02/25/2019
08/22/2020,	
08/15/2020,	12936 S
08/10/2020,	FRONTRUNNER
08/01/2020,	BLVD # 550,
07/24/2020,	DRAPER, UT
07/18/2020,	84020
07/12/2020,	
07/05/2020,	
06/28/2020,	
06/20/2020,	
06/16/2020,	
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 an	
d 12/13/2019	

760 MARKET
ST FL 2,
SAN
FRANCISCO, CA
94102

EXPERIAN

Inquired on
02/05/2021,
01/28/2021,
01/22/2021,
01/16/2021,
01/15/2021,
12/24/2020,
12/17/2020,
12/13/2020,
12/12/2020,
12/11/2020,
12/07/2020,
12/05/2020,
11/27/2020,
11/16/2020,
11/11/2020,
10/16/2020,
10/06/2020,
10/01/2020,
09/16/2020,
09/05/2020,
08/18/2020,
08/16/2020,
06/09/2020,
05/13/2020,
03/24/2020,
03/22/2020,
11/26/2019,
11/02/2019,
10/15/2019,
10/07/2019,
10/02/2019,
09/27/2019,
09/23/2019,
09/22/2019,
06/21/2019,
05/31/2019,
03/06/2019,
01/27/2019,

JPMCB

Inquired on
02/03/2021,
01/01/2021,
12/08/2020,
11/30/2020,
10/30/2020,
09/30/2020 an
d 08/31/2020

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

EXPERIAN

Inquired on
01/30/2021,
01/16/2021,
01/02/2021,
12/19/2020,
12/05/2020 an
d 11/21/2020

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

CREDIT ONE

BANK
Inquired on
01/28/2021

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

01/22/2019 and 01/12/2019

475 ANTON
BLVD,
COSTA MESA,
CA 92626

CAPITAL ONE

Inquired on
01/15/2021

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

JPMCB CARD

Inquired on
01/15/2021

PO BOX 15298,
WILMINGTON,
DE 19850

JPMCB CARD

Inquired on
01/04/2021

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

BLUESTEM BRANDS INC

Inquired on
01/02/2021

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

**EDS/REPUBLIC
BK & TRST**

Inquired on
12/18/2020 and
11/19/2020

4030 SMITH
RD,
CINCINNATI,
OH 45209
(502) 584-3600

**CREDIT KARMA
INC**

Inquired on
12/13/2020 and
12/07/2020

760 MARKET
ST FL 2,
SAN
FRANCISCO, CA
94102

EXPERIAN

Inquired on
12/12/2020 and
11/08/2020

PO BOX 9600,
ALLEN, TX
75013
(800) 311-4769

**FORTIVA/ATLA
NTICUS/TBOM**

Inquired on
12/11/2020,
06/21/2019,
05/13/2019 and
03/31/2019

5 CONCOURSE
PKWY STE 400,
ATLANTA, GA
30328

**CAPITAL ONE
AUTO FINANCE**

Inquired on
11/30/2020

7933 PRESTON
RD,
PLANO, TX
75024
(800) 227-3863

**NOWCOM/WESTLAKE
FINANCIA**

Inquired on
11/30/2020

4751 WILSHIRE
BLVD STE 100,
LOS ANGELES,
CA 90010

BK OF AMER

Inquired on
11/26/2020

PO BOX
982238,
EL PASO, TX
79998
(800) 421-2110

ONemain

Inquired on
11/17/2020,
06/26/2019,
04/10/2019,
03/06/2019 and
01/30/2019

PO BOX 1010,
EVANSVILLE, IN
47706

(844) 298-9773

**AMERICAN
EXPRESS**

Inquired on
11/08/2020,
10/06/2020,
10/02/2020,
08/30/2020,
08/16/2020,
07/22/2020,
05/12/2020,
04/05/2020,
03/01/2020,
02/05/2020,
01/28/2020,
01/16/2020,
12/09/2019,
11/27/2019,
11/03/2019,
11/02/2019,
10/16/2019,
10/08/2019,
10/03/2019,
09/28/2019,
09/24/2019,
09/23/2019,
09/11/2019,
08/30/2019,
08/28/2019,
08/22/2019,
08/16/2019,
08/09/2019,
08/06/2019,
03/30/2019,
03/28/2019,
03/22/2019,
03/21/2019,
03/08/2019,
02/05/2019,
01/30/2019,
01/23/2019 an
d 01/13/2019

19640 N 31ST
ST. AVE,

EXPERIAN

Inquired on
11/08/2020
475 ANTON
BLVD,
COSTA MESA,
CA 92626
(866) 673-0140

JPMCB CCB

Inquired on
10/21/2020
PO BOX 15298,
WILMINGTON,
DE 19850
(800) 935-9935

JPMCB CCB

Inquired on
10/21/2020
PO BOX 15298,
WILMINGTON,
DE 19850
(800) 935-9935

PHOENIX, AZ
85027
(800) 874-2717

**AMERICAN
EXPRESS 2**
Inquired on
10/01/2020

PO BOX
981537,
EL PASO, TX
79998
(800) 874-2717

ID ME INC
Inquired on
10/01/2020

8281
GREENSBORO
DR STE 600,
TYSONS
CORNER, VA
22102
(866) 775-4363

CAP ONE
Inquired on
09/11/2020

PO BOX 30281,
SALT LAKE
CITY, UT 84130

CAP ONE
Inquired on
09/09/2020

None Provided

**ALLY
FINANCIAL**
Inquired on
09/06/2020

PO BOX 33414,
DETROIT, MI
48232
(248) 355-2466

**CREDIT ONE
BANK NA**
Inquired on
08/28/2020

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

BK OF AMER
Inquired on
08/18/2020

PO BOX
982238,
EL PASO, TX
79998
(800) 421-2110

**CREDIT ONE
BANK NA**
Inquired on
06/29/2020

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

**SUNCOAST
CREDIT UNION**
Inquired on
05/26/2020

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

**BAYVIEW
SOLUTIONS
LLC**
Inquired on
05/18/2020

111 2ND AVE
NE STE 900,
ST
PETERSBURG,
FL 33701
(866) 546-9088

**COMENITY
CAPITAL**
Inquired on
05/09/2020

PO BOX
182789,
COLUMBUS, OH
43218

**CLARITY
SERVICES INC**
Inquired on
02/21/2020

15550
LIGHTWAVE
DR,
CLEARWATER,
FL 33760

On behalf of
NETCREDIT
REPUBLIC BA (32
for 30)

**EDS/FINWISE
BANK**

**ALLY
FINANCIAL**

**VERIZON
WIRELESS**

Inquired on 01/13/2020, 12/10/2019 an d 01/02/2019 756 E WINCHESTER ST STE 300, MURRAY, UT 84107 (866) 580-1226	Inquired on 12/13/2019 34405 W GRAND BL ANNEX240, DETROIT, MI 48202 (877) 247-2559	Inquired on 12/07/2019 PO BOX 650051, DALLAS, TX 75265	Inquired on 12/07/2019 PO BOX 650051, DALLAS, TX 75265
800 LOANMART/CC B Inquired on 11/16/2019 15400 SHERMAN WAY STE 170, VAN NUYS, CA 91406 (844) 237-5530	AXD/KENTWOO D MORTGAGE Inquired on 11/04/2019 an d 10/28/2019 610 N MAIN ST, SPRINGBORO, OH 45066 (937) 748-5750	AXD/KENTWOO D MORTGAGE Inquired on 10/28/2019 None Provided	WEBBANK/GET TINGTON Inquired on 09/22/2019 7505 FLYING CLOUD DR, EDEN PRAIRIE, MN 55344 (800) 356-2437
CREDIT9 INC Inquired on 09/16/2019 18201 VON KARMAN AVE FL 7, IRVINE, CA 92612	IR/SIMPLE PATH FINANCIAL Inquired on 07/26/2019 417 WINTERTHUR WAY, HIGHLANDS RANCH, CO 80129	OPORTUN/PRO GRESO Inquired on 07/10/2019 an d 05/22/2019 1600 SEAPORT BLVD STE 250, REDWOOD CITY, CA 94063 (866) 488-6090	AXD/OMNI FUND INC Inquired on 07/08/2019 26395 JEFFERSON AVE STE E, MURRIETA, CA 92562 (888) 682-3863
CLARITY/OPPL NS/FINWISE Inquired on 06/26/2019 an d 04/23/2019 820 E 9400 S, SANDY, UT	AMPS/ALLY FINANCIAL INC Inquired on 05/24/2019, 05/06/2019, 04/16/2019 an d 03/01/2019	NATIONAL AUTO LOANNETWOR Inquired on 05/24/2019 3388 VIA LIDO STE 201,	LOANAMERICA LLC Inquired on 05/17/2019 20271 SW ACACIA ST STE 110,

84094

575 E LOCUST
AVE STE 103,
FRESNO, CA
93720
(661) 257-0717

NEWPORT
BEACH, CA
92663

NEWPORT
BEACH, CA
92660
(800) 391-9310

**VELOCITY
CREDIT UNION**

Inquired on
05/17/2019

4515 SETON
CENTER PKWY
STE 165,
AUSTIN, TX
78759

**VELOCITY
CREDIT UNION**

Inquired on
05/15/2019

None Provided

**PORTFOLIO
RECOV ASSOC**

Inquired on
03/30/2019,
03/28/2019,
03/22/2019,
03/21/2019,
03/08/2019,
02/05/2019,
01/30/2019,
01/23/2019 an
d 01/13/2019

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

**PORTFOLIO
RECOV ASSOC**

Inquired on
01/13/2019

None Provided

Important Messages

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:

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

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

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

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

Minneapolis, MN 55480

d. Federal Credit Unions

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

