Credit report



Personal info

Reported names	Charles Mitchum	Charles Mitchum Mya Nichelle Mitchum	Charles Mitchum
DOB	1969	1969	1969
SSN	XXX-XX-5751	XXX-XX-5751	XXX-XX-5751
Employment info	Wood Grain Websturant Store Inc	Woodgrain Millwork Websturant Store Inc Distributors	Wood Grain Websturant Store Inc
Addresses	Jul 1, 2001 712 2nd Av, Albany, GA, 31701	712 W 2nd Ave, Albany, GA, 31701	Mar 23, 2001 712 W 2nd Ave, Albany, GA, 317011803
	Jul 11, 2016 1416 Mcleod Ci, Cordele, GA, 31015	1416 Mcleod Cir, Cordele, GA, 31015	Jul 12, 2016 1416 Mcleod Cir, Cordele, GA, 310157630
	1029 Drayton Rd, Cordele, GA, 31015	6525 Nw 65th St, Ocala, FL, 34482	May 21, 2014 1029 Drayton Rd, Cordele, GA, 310158922
		1029 Drayton Rd, Cordele, GA, 31015	
		2010 W Broad Ave, Albany, GA, 31707	
		601 E 6th Ave, Cordele, GA, 31015	
		519 7th Ave, Albany, GA, 31701	

Account summary

Bureau	TransUnion	EQUIFAX	e xperian	
Total accounts	9	15	8	
Open accounts	4	5	4	
Closed accounts	5	10	4	
Delinquent	2	0	0	
Derogatory	0	0	0	
Collections	0	0	0	
Balances	\$82,697	\$84,716	\$82,697	
Payments	\$1,693	\$1,794	\$1,693	
Public records	0	0	0	
Inquiries (2 years)	2	8	2	

Accounts







experian

Real estate loans

Total count

REGI	ONS	BANK
DRA	DEC	

Jun 5, 2023

\$42,810.00 In good standing

Highest balance

401089XXXXXXX

Jun 22, 2004

May 1, 2023

Conventional Real Estate Mortgage

Joint Contractual Liability

Open

0/0/0

0

0

Provided

\$74,000.00

\$0.00

\$705.00

As Agreed

May

Nov Dec

May

Oct

Jun 5, 2023

Overview

\$42,810.00 In good standing

May 5, 2023

\$42,810.00

In good standing

Highest balance:

401089XXXXXXX

Open

Jun 22, 2004

\$74,000.00

Overview

Balance:

\$42,810.00

Account details

Account Number

Account Status

Open Date

Last Activity

Responsibility

Times 30/60/90 Days Late

Month's Reviewed

Term Source Type

Current Payment Status

You've made 100% of payments for this

Mar

Amount Past Due

Payment history

account on time.

Jul

Jan Feb Mar Apr May Jun

Jul Aug Sep

Jan Feb Mar

Jul Aug Sen Oct Nov

Jan Feb Mar Apr May Jun

2019

2022

2021

Terms Count

High Balance

High Credit Monthly Payment

Remarks

You have 0% left to pay on this loan.

You have 58% left to pay on this loan

Balance:	Highest balance:
\$42,810.00	\$74,000.00

Account details

Account Number	401089XXXXXXX
Account Status	Open
Open Date	Jun 22, 2004
Last Activity	May 1 2023

Туре	Conven	tional Real Estat	e Mortgage
Respo	nsibility	Joint Contract	ual Liability
Remar	ks	Fannie M	lae Account
Times	30/60/90	Days Late	0/0/0
Month	's Reviewe	d	0

Times 30/60/90 Days Late	0/0/0
Month's Reviewed	0
Terms Count	0

Terms Count	0
Term Source Type	Provided
High Balance	\$74,000.00

High Credit	
Monthly Payment	\$705.00

As Agreed

Amount Past Due

Current Payment Status

Payment history

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

2023	Jan				May	
	ОК	OK	OK	ОК	ОК	
	Jul	Aug	Sep	Oct	Nov	Dec

Feb Mar Apr May

	Jul	Aug	Sep	Oct	Nov	Dec	
	ОК	OK	ОК	OK	ОК	ОК	
0001	Jan	Feb	Mar				
2021	ОК	ОК	ОК	ОК	ок	ОК	
	Jul	Aug	Sep	Oct	Nov	Dec	
	ОК	ОК	OK	ок	ОК	ОК	
2020	Jan	Feb	Mar	Apr	May	Jun	
2020	ок	ОК	ок	ОК	ОК	ок	
	Jul	Aug	Sep	Oct	Nov	Dec	
	ОК	ОК	ок	ОК	ОК	ок	
	Jan	Feb	Mar	Apr	Mav	Jun	

	0	- U.V.	0.1	0.0	0.1	
2019	Jan	Feb	Mar	Apr	May	Jun
2019						ок
	Jul	Aug	Sep	Oct	Nov	Dec
	OK	OK	OK	OK	OK	ок

30 days past due 60 days past due

120 days past due

150 days past due

30	30 days past due

Aug Sep Oct Nov Dec

60	60 days past due

50	so dayo paor ade	

120	120 days past due
150	150 days past due

Account details Account Number Account Status Open Date Last Activity

Remarks

Balance:

\$42,810.00

May 1, 2023 Conventional Real Estate Mortgage

This Is An Account In Good

Responsibility	Joint Contractual Liabilit

You have 58% left to pay on this loan.

Remarks	Standing
Times 30/60/90 Days Late	0/0/0
Month's Reviewed	84
Terms Count	360
Term Source Type	Provided
High Balance	\$74,000.00

High	Credit	
ngn	Credit	

Monthly Payment	\$705.00
Current Payment Status	As Agreed

Amount Past Due

Payment history

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

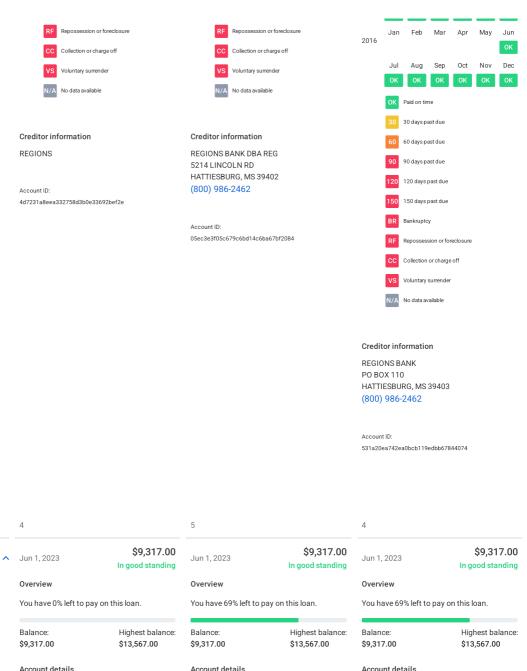
					May	Jun
2023	ОК	ОК	OK	ОК	ОК	
	Jul	Aug	Sep	Oct	Nov	Dec

2022	Jan	Feb	Mar	Apr	May	Jun
2022	ОК	ОК	ОК	ОК	ОК	ОК
	Jul	Aug	Sep	Oct	Nov	Dec
	ОК	ОК	ОК	ОК	ОК	ОК
2021	Jan	Feb	Mar	Apr	May	Jun
2021	ОК	ОК	ОК	ок	ок	ОК
	Jul	Aug	Sep	Oct	Nov	Dec
	ОК	ОК	ОК	ОК	ок	ОК
2020	Jan	Feb	Mar	Apr	May	Jun
2020	ОК	OK	OK	OK	ок	ОК
	Jul	Aug	Sep	Oct	Nov	Dec
	ОК	ОК	ОК	ОК	ок	ОК
2019	Jan	Feb	Mar	Apr	May	Jun
2019	ОК	ОК	ОК	ОК	ОК	ОК
	Jul	Aug	Sep	Oct	Nov	Dec

2019	Jan	Feb	Mar	Apr	May	Jun
2019	ОК	ОК	ОК	ОК	ОК	ок
	Jul	Aug	Sep	Oct	Nov	Dec
	ОК	OK	OK	OK	ОК	ок
2018	OK OK OK OK OK Jan Feb Mar Apr May	Jun				
2016	ОК	ок	ОК	ОК	ОК	ок
ок ок	Aug	Sep	Oct	Nov	Dec	
	014	014	016	014	014	014

Jul	Aug	Sep	Oct Nov		Dec
ОК	ОК	OK	ОК	ОК	ОК
 Jan	Feb	Mar	Apr	May	Jun

2017	ок	ОК	ОК	ОК	ОК	Oŀ
	Jul	Aug	Sep	Oct	Nov	De



Auto loans

Total count

MARKET USA

FEDERAL CU

,	In good standing	,	In good standing		In good standing
Overview		Overview		Overview	
You have 0% left to p	ay on this loan.	You have 69% left to pay o	n this loan.	You have 69% left to pay	y on this loan.
Balance: \$9,317.00	Highest balance: \$13,567.00	Balance: \$9,317.00	Highest balance: \$13,567.00	Balance: \$9,317.00	Highest balance: \$13,567.00
Account details		Account details		Account details	
Account Number	50500XXXX	Account Number	352505XXXXXX	Account Number	505006XXX
Account Status	Open	Account Status	Open	Account Status	Open
Open Date	Jan 7, 2022	Open Date	Jan 7, 2022	Open Date	Jan 7, 2022
Last Activity	May 1, 2023	Last Activity	May 1, 2023	Last Activity	Jun 1, 2023
Туре	Automobile	Туре	Automobile	Туре	Automobile
Responsibility Jo	oint Contractual Liability	Responsibility Joint C	ontractual Liability	Responsibility Join	t Contractual Liability
Remarks		Remarks	Fixed Rate	Remarks	Is An Account In Good Standing
Times 30/60/90 Days	s Late 0/0/0	Times 30/60/90 Days Late	0/0/0	Times 30/60/90 Days La	
Month's Reviewed	0	Month's Reviewed	0	Month's Reviewed	17
Terms Count	0	Terms Count	0	Terms Count	48
Term Source Type	Provided	Term Source Type	Provided	Term Source Type	Provided
High Balance	\$13,567.00	High Balance	\$13,567.00	High Balance	\$13,567.00
High Credit	\$0.00	High Credit		High Credit	\$13,307.00
Monthly Payment	\$312.00	Monthly Payment	\$312.00	Monthly Payment	\$312.00
Current Payment Sta	itus As Agreed	Current Payment Status	As Agreed		
Amount Past Due		Amount Past Due		Current Payment Status Amount Past Due	s As Agreed
Payment history		Payment history		Amount Past Due	
You've made 100% of account on time.	f payments for this	You've made 100% of payr account on time.	ments for this	Payment history You've made 100% of pa	ayments for this
2023 Jan Feb OK OK	Mar Apr May Jun OK OK OK	2023 Jan Feb Mar OK OK OK	Apr May Jun	Jan Feb Ma	

III Aug San Oct Nov Dac



LAUREL, MD 20723 (301) 586-3442

Account ID:

\$0.00

High Credit

GM FINANCIAL

High Credit

ff18845fd361727fa0aa2ae662ed54b8

May 23, 2023	\$19,637.00 In good standing	May 23, 2023		9,637.00 od standing	May 23, 2023	\$19,637.0 In good standir	
Overview		Overview			Overview		
You have 0% left to	pay on this loan.	You have 89% left	to pay on this loa	an.	You have 89% left	to pay on this loan.	
Balance: \$19,637.00	Highest balance: \$22,186.00	Balance: \$19,637.00	9	est balance: 86.00	Balance: \$19,637.00	Highest baland \$22,186.00	e:
Account details		Account details			Account details		
Account Number	111061XXXXXX	Account Number	1110	61XXXXXX	Account Number	111061XXXXX	X
Account Status	Open	Account Status		Open	Account Status	Оре	n
Open Date	Jul 8, 2022	Open Date		Jul 8, 2022	Open Date	Jul 8, 202	22
Last Activity	Apr 1, 2023	Last Activity		Apr 1, 2023	Last Activity	May 1, 202	!3
Туре	Automobile	Туре	,	Automobile	Туре	Automobi	le
Responsibility	Joint Contractual Liability	Responsibility	Joint Contractu	ıal Liability	Responsibility	Joint Contractual Liabili	ty
Remarks		Remarks		Fixed Rate	Remarks	This Is An Account In Goo	
Times 30/60/90 D	ays Late 0/0/0	Times 30/60/90 D	ays Late	0/0/0		Standir	•
Month's Reviewed	0	Month's Reviewed		0	Times 30/60/90 D		
Terms Count	0	Terms Count		0	Month's Reviewed	i 1	11
Term Source Type	Provided	Term Source Type		Provided	Terms Count	7	72
High Balance	\$22,186.00	High Balance		\$22,186.00	Term Source Type	e Provide	٠d

High Balance

\$22,186.00

							GMFN PO BO ARLIN (800)	NANCIA DX 181 NGTON) 284-2 at ID:	AL 145 , TX 76 2271	096	0754									
							GMFN PO BO ARLIN	NANCIA DX 181 NGTON	AL 145 , TX 76											
									No data av											
										or charge surrender						i606b4a9	8c11731	3e58c		
										sion or for				Accoun	at ID:					
								=	Bankrupto					(800)	284-	2271				
Account ID		a66d793	f7d2035	7235e				150	150 days	past due				ARLIN		I, TX 76	096			
								120	120 days	past due				GM FI	INANC	IAL				
GM FINA								90	90 days p	ast due				Credit	tor inf	ormatic	n			
Creditor	rinfo	rme*i-	ın.					60	50 days p	ast due										
•									30 days p						_	No data av				
_		No data av						_	Paid on tir							Voluntary				
		Voluntary						Jul N/A	Aug N/A	Sep N/A	Oct N/A	Nov N/A	Dec N/A		Ξ	Reposses Collection				
		Reposses Collection					2017		N/A	N/A	N/A	N/A	N/A		=	Bankrupto		rool		
		Bankrupto					2019	Jan	Feb	Mar	Apr	May	Jun			150 days				
		150 days						N/A	N/A	N/A	N/A	N/A	N/A		Ξ	120 days				
		120 days						N/A Jul	N/A Aug	N/A Sep	N/A Oct	N/A Nov	N/A Dec		=	90 days p				
		90 days p					2020	Jan	Feb	Mar	Apr	May	Jun		Ξ	60 days p				
	60	60 days p	ast due					N/A	N/A	N/A	N/A	N/A	N/A		30	30 days p	ast due			
	30	30 days p	ast due					Jul	Aug	Sep	Oct	Nov	Dec Dec		OK	Paid on tir	ne			
O	OK F	Paid on tir	ne				2021	Jan N/A	Feb N/A	Mar N/A	Apr N/A	May N/A	Jun N/A		ОК	ОК	OK	ОК	ОК	0
	OK	OK	ОК	ОК	ОК	OK		ОК	OK	OK	OK	ок	ОК		Jul	Aug	Sep	Oct	Nov	De
	Jul	Aug	Sep	Oct	Nov	Dec		Jul	Aug	Sep	Oct	Nov	Dec	2022	Jan	Feb	Mar	Apr	May	Ju
2022	Jan	Feb	Mar	Apr	May	Jun	2022	Jan N/A	Feb N/A	Mar N/A	Apr N/A	May N/A	Jun N/A			F	14:	A	h.4-	
															Jul	Aug	Sep	Oct	Nov	De
_	Jul	Aug	Sep	Oct	Nov	Dec		Jul	Aug	Sep	Oct	Nov	Dec	2023	Jan OK	Feb OK	Mar OK	Apr OK	May OK	Ju
2023	Jan OK	Feb	Mar	Apr OK	May	Jun	2023	Jan OK	Feb	Mar OK	Apr OK	May	Jun	accou	int on t					
account							accou	ınt on t								e 100%	of payı	ments	for this	
You've n	nade	100%	of pay	ments	for this		You'v	e made	100%	of payı	ments f	or this	;	Paym	ent his	story				
Paymen	nt his	story					Paym	ent his	tory					Amou	ınt Pas	t Due				
Amount	Pas	t Due					Amou	ınt Pas	t Due					Curre	nt Pay	ment St	tatus		As A	gre
Current	Payr	ment St	atus		As Aç	greed	Curre	nt Payr	ment St	tatus		As A	Agreed	Month	hly Pay	ment			\$3	377.
Monthly			tatuo			77.00		nt Pay		tatuo			377.00	-	Credit	(mont			ė.	77

ALLY FINANCIAL	^	May 20, 2023	In good standing	May 20, 2023	In good standing	May 20, 2023	In good standing
		Overview		Overview		Overview	
		You have 0% left to pay on	this loan.	You have 72% left to pay or	n this loan.	You have 72% left to pay o	n this loan.
		Balance: \$10,933.00	Highest balance: \$15,109.00	Balance: \$10,933.00	Highest balance: \$15,109.00	Balance: \$10,933.00	Highest balance: \$15,109.00
		Account details		Account details		Account details	
		Account Number	228012XXXXXX	Account Number	228012XXXXXX	Account Number	228012XXXXXX
		Account Status	Open	Account Status	Open	Account Status	Open
		Open Date	Mar 6, 2021	Open Date	Mar 6, 2021	Open Date	Mar 6, 2021
		Last Activity	Apr 1, 2023	Last Activity	Apr 1, 2023	Last Activity	May 1, 2023
		Туре	Automobile	Туре	Automobile	Туре	Automobile

Responsibility Individua	Responsibility I	ndividual	Responsibility	Individual
Remarks	Remarks Fi	xed Rate	This Is Ar	n Account In Good
Times 30/60/90 Days Late 0/0/0	Times 30/60/90 Days Late	0/0/0		Standing
Month's Reviewed	Month's Reviewed	0	Times 30/60/90 Days Late	0/0/0
Terms Count	Terms Count	0	Month's Reviewed	26
Term Source Type Provided	Term Source Type	Provided	Terms Count	72
High Balance \$15,109.00	High Balance \$1	5,109.00	Term Source Type	Provided
High Credit \$0.00	High Credit		High Balance	\$15,109.00
Monthly Payment \$299.00	Monthly Payment	\$299.00	High Credit	
Current Payment Status As Agreed	Current Payment Status A	s Agreed	Monthly Payment	\$299.00
Amount Past Due	Amount Past Due		Current Payment Status	As Agreed
Payment history	Payment history		Amount Past Due	
You've made 100% of payments for this	You've made 100% of payments for t	his	Payment history	
account on time.	account on time.	1113	You've made 100% of payme	ents for this
Jan Feb Mar Apr May Jun	Jan Feb Mar Apr Ma	ıy Jun	account on time.	
OK OK OK OK	OK OK OK OK		2023	Apr May Jun OK OK
Jul Aug Sep Oct Nov Dec	Jul Aug Sep Oct No	ov Dec	Jul Aug Sep	Oct Nov Dec
Jan Feb Mar Apr May Jun	Jan Feb Mar Apr Ma	ıy Jun		
2022 OK OK OK OK OK OK	2022 ОК ОК ОК ОК О	КОК	2022	Apr May Jun
Jul Aug Sep Oct Nov Dec	Jul Aug Sep Oct No	ov Dec		ок ок ок
OK OK OK OK OK	OK OK OK OK			Oct Nov Dec OK OK OK
Jan Feb Mar Apr May Jun 2021 OK OK OK	Jan Feb Mar Apr Ma 2021 N/A N/A OK OK O	_	Jan Feb Mar	Apr May Jun
Jul Aug Sep Oct Nov Dec	Jul Aug Sep Oct No		2021	OK OK OK
OK OK OK OK OK	OK OK OK OK	K OK		Oct Nov Dec
OK Paid on time	Jan Feb Mar Apr Ma 2020			ок ок ок
30 30 days past due	N/A N/A N/A N/A N/A		OK Paid on time	
60 days past due	Jul Aug Sep Oct No		30 30 days past due	
90 90 days past due	Jan Feb Mar Apr Ma	y Jun	60 60 days past due	
120 days past due	2019 N/A N/	A N/A	90 90 days past due	
150 150 days past due	Jul Aug Sep Oct No		120 120 days past due	
BR Bankruptcy	N/A N/A N/A N/A N/A	A N/A	150 150 days past due	
RF Repossession or foreclosure	OK Paid on time		BR Bankruptcy	
CC Collection or charge off	30 days past due		RF Repossession or forec	
VS Voluntary surrender	60 days past due		CC Collection or charge of	Т
N/A No data available	90 90 days past due		VS Voluntary surrender	
	120 120 days past due		N/A No data available	
Creditor information	150 150 days past due			
ALLY FINCL	BR Bankruptcy		Creditor information	
	RF Repossession or foreclosure		ALLY FINANCIAL 200 RENAISSANCE CTR # B	0
Account ID:	CC Collection or charge off		DETROIT, MI 48243 (800) 200-4622	
b1533e12c7eae5959db225a76a6a0e97	VS Voluntary surrender		(800) 200-4022	
	N/A No data available		Account ID:	
			253fb606adb04ac144baeb5beabfee	e38
	Creditor information			
	ALLY FINANCIAL P O BOX 380901			
	BLOOMINGTON, MN 55438			
	(888) 925-2559			
	Account ID:			
	d0412a3438734e49d2822f3fcb62d56e			
	Jan 15, 2019	\$0.00 Closed		

PREMIER USED CARS OF

Closed

Overview

You have 0% left to pay on this loan.

Balance: Highest balance: \$0.00 \$6,821.00

Account Number XXXX

Account Status Closed

Open Date Jul 16, 2018

Last Activity Dec 1, 2018
Type Automobile

Responsibility Joint Contractual Liability

Remarks Fixed Rate

Times 30/60/90 Days Late 0/0/0

Month's Reviewed 0

Terms Count 0

Term Source Type

High Balance \$6,821.00

High Credit

Monthly Payment \$0.00

Current Payment Status As Agreed

Amount Past Due

Payment history

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

0040	Jan	Feb	Mar	Apr	May	Jun
2018	ок	ОК	ОК	OK	ок	ОК
	Jul	Aug	Sep	Oct	Nov	Dec
	ок	ОК	ОК	ОК	ОК	ОК
0017	Jan	Feb	Mar	Apr	May	Jun
2017	ок	ОК	ОК	ОК	ОК	ОК
	Jul	Aug	Sep	Oct	Nov	Dec
	ок	ОК	ОК	ОК	ОК	ОК
2016	Jan	Feb	Mar	Apr	May	Jun
2016	ок	ОК	ОК	ОК	ОК	ОК
	Jul	Aug	Sep	Oct	Nov	Dec
	ОК	ОК	ОК	ОК	ОК	ОК
	Jan	Feb	Mar	Apr	May	Jun
2015	ОК	OK	ОК	ОК	ОК	ОК
	Jul	Aug	Sep	Oct	Nov	Dec
	ОК	OK	ОК	ОК	ОК	ОК
2014	Jan	Feb	Mar	Apr	May	Jun
2014						
	Jul	Aug	Sep	Oct	Nov	Dec
				OK	OK	OK

- OK Paid on time
- 30 days past due
- 60 days past due
- 90 90 days past due
- 120 days past due
- 150 days past due
- BR Bankruptcy
- RF Repossession or foreclosure
- CC Collection or charge off
- VS Voluntary surrender
- N/A No data available

Creditor information

PREMIER USED CARS OF 1210 S MARTIN LUTHER KIN AMERICUS, GA 31909 (229) 928-4386

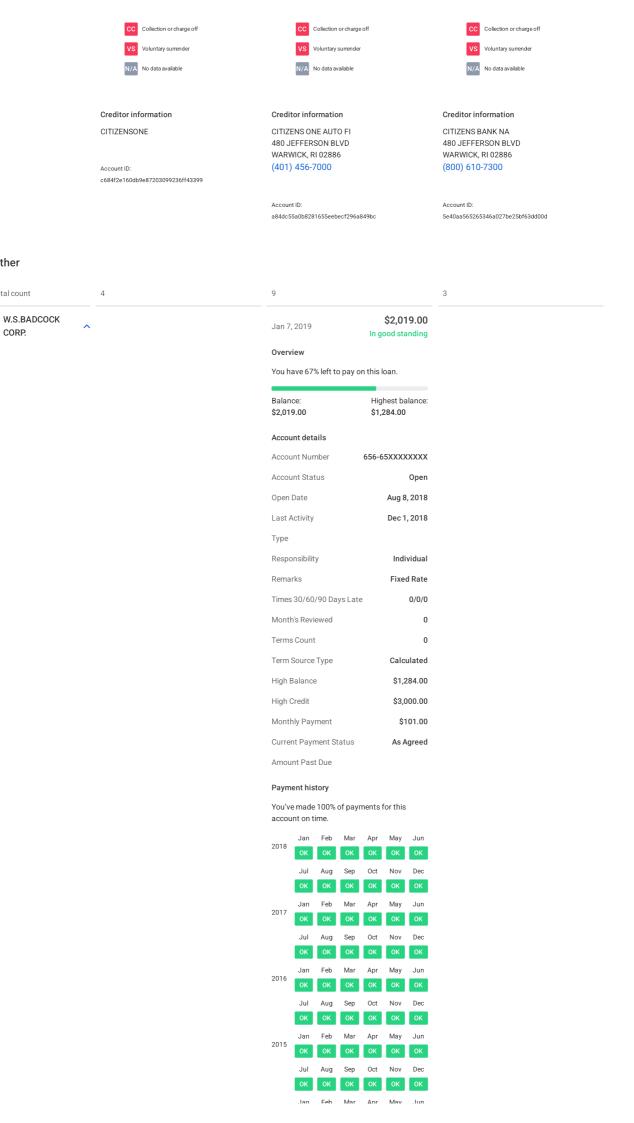
1e5fc6f18582fb4940e61969b604f972 CITIZENS ONE \$0.00 \$0.00 \$0.00 Jul 17, 2014 Jul 31, 2014 Jul 31, 2014 AUTO FI Closed Closed Closed Overview Overview Overview You have 0% left to pay on this loan. You have 0% left to pay on this loan. You have 0% left to pay on this loan Balance: Highest balance: Balance: Highest balance: Balance: Highest balance: \$16,027.00 \$0.00 \$16,027.00 \$0.00 \$16,027.00 \$0.00 Account details Account details Account details Account Number 272630XXXX Account Number 272630XXXX Account Number 272630XXXX Account Status Closed Account Status Closed Account Status Closed Mar 13, 2010 Mar 13, 2010 Mar 13, 2010 Open Date Open Date Open Date Jun 1, 2014 Last Activity Jun 1, 2014 Last Activity Jul 1, 2014 Last Activity Automobile Automobile Automobile Туре Joint Contractual Liability Responsibility Responsibility Joint Contractual Liability Responsibility Joint Contractual Liability Closed Remarks Times 30/60/90 Days Late 0/0/0 Times 30/60/90 Days Late 0/0/0 Times 30/60/90 Days Late 0/0/0 Month's Reviewed 0 Month's Reviewed 0 Month's Reviewed 53 Terms Count Terms Count Terms Count 63 Term Source Type Term Source Type Term Source Type Provided High Balance \$16,027.00 High Balance \$16,027.00 High Balance \$16,027.00 High Credit \$0.00 High Credit High Credit Monthly Payment \$0.00 Monthly Payment \$0.00 Monthly Payment \$0.00 Current Payment Status Current Payment Status Current Payment Status As Agreed As Agreed As Agreed Amount Past Due Amount Past Due Amount Past Due Payment history Payment history Payment history You've made 100% of payments for this You've made 100% of payments for this You've made 100% of payments for this account on time. account on time. account on time. May May May Apr Apr Feb Apr 2014 Jul Nov Oct Nov Oct Jan Feb Mar Apr May Jan Feb Mar Apr May Jun Jan Feb Mar Apr May Jun 2013 2013 2013 Dec Jul Aug Sep Oct Nov Dec Jul Aug Sep Oct Nov Dec Jul Aug Sep Oct Nov Feb Jan Mar Apr May Jun Jan Apr May Jun Jan Feb Apr May Jun 2012 2012 2012 Oct Sep Aug Jan Feb Mar May Mar May Jun Mar Jul Aug Oct Nov Dec Jul Aug Oct Nov Oct Jan Feb Mar Apr May Jan Feb Mar Apr May Jun Feb Mar Apr May Jun 2010 2010 2010 Jul Aug Sep Oct Nov Dec Aug Sep Oct Nov Dec Aug Sep Oct Nov Dec OK OK ОК ок OK Paid on time OK Paid on time OK Paid on time 30 days past due 30 days past due 30 days past due 60 60 days past due 60 60 days past due 60 days past due 90 90 days past due 90 90 days past due 90 days past due 120 days past due 120 days past due 120 days past due

150 days past due

150 days past due

Repossession or foreclosure

150 days past due



Other

Total count

CORP.

W.S.BADCOCK CORP. 200 NPHOSPHATE BV MULBERRY, FL 33860 (877) 706-8959

Account ID: eb46ca9e5da9cc215eaaf50a046a799f

ONEMAIN

10, 2022	\$0.00 Closed	Jan 31, 2022	\$0.00 Closed	Jan 31, 2022	\$0.00 Closed
view		Overview		Overview	
have 0% left to pay on t	nis loan.	You have 0% left to p	ay on this loan.	You have 0% left to pa	ay on this loan.
nce:	Highest balance: \$12,385.00	Balance: \$0.00	Highest balance: \$12,385.00	Balance: \$0.00	Highest balance: \$12,385.00
ount details		Account details		Account details	
ount Number 1120	38XXXXXXXXXXX	Account Number	112038XXXXXXXXXXXX	Account Number	112038XXXXXXXXXXXX
ount Status	Closed	Account Status	Closed	Account Status	Closed
n Date	Nov 10, 2020	Open Date	Nov 10, 2020	Open Date	Nov 10, 2020
Activity	Dec 1, 2021	Last Activity	Dec 1, 2021	Last Activity	Jan 1, 2022
	Unsecured	Туре	Unsecured	Туре	Unsecured
oonsibility	Individual	Responsibility	Individual	Responsibility	Individual
arks	Closed	Remarks		Remarks	
es 30/60/90 Days Late	0/0/0	Times 30/60/90 Day	s Late 0/0/0	Times 30/60/90 Days	s Late 0/0/0
th's Reviewed	0	Month's Reviewed	0	Month's Reviewed	15
ns Count	0	Terms Count	0	Terms Count	60
n Source Type		Term Source Type		Term Source Type	Provided
Balance	\$12,385.00	High Balance	\$12,385.00	High Balance	\$12,385.00
Credit	\$0.00	High Credit		High Credit	
thly Payment	\$0.00	Monthly Payment	\$0.00	Monthly Payment	\$0.00
ent Payment Status	As Agreed	Current Payment Sta	atus As Agreed	Current Payment Stat	tus As Agreed
unt Past Due		Amount Past Due		Amount Past Due	
ment history		Payment history		Payment history	
ve made 100% of paym ount on time.	ents for this	You've made 100% o account on time.	f payments for this	You've made 100% of account on time.	payments for this
Jan Feb Mar	Apr May Jun OK OK OK	Jan Feb OK OK	Mar Apr May Jun OK OK OK OK	Jan Feb OK	Mar Apr May Jun
Jul Aug Sep	Oct Nov Dec	Jul Aug	Sep Oct Nov Dec	Jul Aug	Sep Oct Nov Dec
OK OK OK	OK OK OK	OK OK	OK OK OK OK		

Jul Aug Sep Oct Nov Dec

OK OK		N/A	N/A	N/A	N/A	OK	OK		OK	OK	OK	OK	ОК	OK
OK Paid on time	2019	Jan N/A	Feb N/A	Mar N/A	Apr N/A	May N/A	Jun N/A	2020	Jan	Feb	Mar	Apr	May	Jun
30 30 days past due		Jul	Aug	Sep	Oct	Nov	Dec		Jul	Aug	Sep	Oct	Nov	Dec
60 days past due		N/A	N/A	N/A	N/A	N/A	N/A		Jui	Aug	Зер	OCI	ОК	ОК
90 90 days past due		Jan	Feb	Mar	Apr	May	Jun		ок	Paid on tir	ne			
120 120 days past due	2018	N/A	N/A	N/A	N/A	N/A	N/A			30 days p				
150 days past due		Jul	Aug	Sep	Oct	Nov	Dec		Ξ	60 days p				
BR Bankruptcy		N/A	N/A	N/A	N/A	N/A	N/A		Ξ					
RF Repossession or foreclosure	2017	Jan	Feb	Mar	Apr	May	Jun			90 days p				
CC Collection or charge off		Jul	Aug	Sep	Oct	Nov	Dec			120 days				
VS Voluntary surrender		oui	Aug	оср	001	N/A	N/A			150 days				
N/A No data available		ОК	Paid on tir	ne					BR	Bankrupto	у			
			30 days p						RF	Reposses	sion or fo	reclosure		
			60 days p						CC	Collection	or charge	off		
Creditor information									vs	Voluntary	surrender			
ONEMAIN		=	90 days p						N/A	No data av	ailable			
		=	120 days											
Account ID: 28750bbc43e59fd9d621a044c788b618		150	150 days	past due				Credi	tor inf	ormatic	n			
		BR	Bankrupto	;y				ONEN						
		RF	Reposses	sion or for	reclosure				OX 101		706			
		CC	Collection	or charge	off) 298-	E, IN 47 9773	/06			
		VS	Voluntary	surrender										
		N/A	No data av	/ailable				Accour	nt ID:					
								d65443	3200382	d95b9c30	6887473	0eaf3		
	Credi	itor info	ormatic	on										
	ONE													
		NTERN			/E									
		1MORE) 298-9		202										
	(044) 290-	9//3											
	Accou	nt ID:												

^	Nov 10, 2020	\$0.00 Closed	Nov 30, 2020	\$0.00 Closed	Nov 30, 2020	\$0.00 Closed
	Overview You have 0% left to pay on th	is loan.	Overview You have 0% left to pay o	on this loan.	Overview You have 0% left to pay	on this loan.
	Balance: \$0.00	Highest balance: \$11,867.00	Balance: \$0.00	Highest balance: \$11,867.00	Balance: \$0.00	Highest balance: \$11,867.00
	Account details		Account details		Account details	
	Account Number 12183	8XXXXXXXXXX	Account Number 12	1838XXXXXXXXXXX	Account Number	121838XXXXXXXXXXXX
	Account Status	Refinanced	Account Status	Refinanced	Account Status	Refinanced
	Open Date	Dec 4, 2018	Open Date	Dec 4, 2018	Open Date	Dec 4, 2018
	Last Activity	Oct 1, 2020	Last Activity	Oct 1, 2020	Last Activity	Nov 1, 2020
	Туре	Unsecured	Туре	Unsecured	Туре	Unsecured
	Responsibility	Individual	Responsibility	Individual	Responsibility	Individual
	Remarks Account Closed D	Oue To Refinance	Remarks	Refinanced		enewed Or Refinanced,
	Times 30/60/90 Days Late	0/0/0	Times 30/60/90 Days La	te 0/0/0	Remarks Account Clos	sed Due To Transfer Or Refinance
	Month's Reviewed	0	Month's Reviewed	0	Times 30/60/90 Days I	Late 0/0/0
	Terms Count	0	Terms Count	0	Month's Reviewed	24
	Term Source Type		Term Source Type		Terms Count	60
	High Balance	\$11,867.00	High Balance	\$11,867.00	Term Source Type	Provided
	High Credit	\$0.00	High Credit		High Balance	\$11,867.00
	Monthly Payment	\$0.00	Monthly Payment	\$0.00	High Credit	
	Current Payment Status	As Agreed	Current Payment Status	As Agreed	Monthly Payment	\$0.00
	Amount Past Due		Amount Past Due		Current Payment Statu	us As Agreed
					Amount Past Due	

1fc23845ca29764fd29242c0a5e15bfd

ONEMAIN

Paym	Payment history						Paym	Payment history								Payment history							
		e 100%	of payı	ments i	for this		You've made 100% of payments for this								You've made 100% of payments for this								
accou	ınt on	time.					accou	ınt on	time.					accou	unt on	time.							
2020	Jan	Feb	Mar	Apr	May	Jun	2020	Jan	Feb	Mar	Apr	May	Jun	2020	Jan	Feb	Mar	Apr	May	Jun			
	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK	OK	OK		OK	OK	OK	OK	OK	OK			
	Jul OK	Aug OK	Sep	Oct	Nov	Dec		Jul OK	Aug	Sep	Oct	Nov	Dec		Jul OK	Aug	Sep	Oct	Nov	Dec			
	Jan	Feb	Mar	Apr	May	Jun		Jan	Feb	Mar	Apr	May	Jun		Jan	Feb	Mar	Apr	May	Jun			
2019	ОК	OK	OK	ОК	ОК	OK	2019	ОК	OK	OK	OK	ОК	OK	2019	ОК	OK	OK	OK	ОК	OK			
	Jul	Aug	Sep	Oct	Nov	Dec		Jul	Aug	Sep	Oct	Nov	Dec		Jul	Aug	Sep	Oct	Nov	Dec			
	OK	OK	OK	OK	OK	OK		OK	OK	OK	OK	OK	OK		OK	OK	OK	OK	ОК	OK			
2018	Jan	Feb	Mar	Apr	May	Jun	2018	Jan N/A	Feb N/A	Mar N/A	Apr N/A	May N/A	Jun N/A	2018	Jan	Feb	Mar	Apr	May	Jun			
	Jul	Aug	Sep	Oct	Nov	Dec		Jul	Aug	Sep	Oct	Nov	Dec		Jul	Aug	Sep	Oct	Nov	Dec			
						ОК		N/A	N/A	N/A	N/A	N/A	ОК							ОК			
	OK	Paid on tir	ne				2017	Jan	Feb	Mar	Apr	May	Jun		ок	Paid on ti	me						
	30	30 days p	ast due				2017	N/A	N/A	N/A	N/A	N/A	N/A		30	0 30 days past due							
	60	60 days p	ast due					Jul N/A	Aug N/A	Sep N/A	Oct N/A	Nov N/A	Dec N/A		60	60 days p	ast due						
	90	90 days p	ast due					Jan	Feb	Mar	Apr	May	Jun		90	90 days p	ast due						
	120	120 days	past due				2016	oun	1 00	Wildi	, doi	way	oun		120	120 days	past due						
	150	150 days	past due					Jul	Aug	Sep	Oct	Nov	Dec		150	150 days	past due						
	Ξ	Bankrupto								N/A	N/A	N/A	N/A		Ξ	Bankrupte							
	RF Repossession or foreclosure CC Collection or charge off VS Voluntary surrender						ОК	Paid on ti	me					=	Reposses		reclosure						
							30 days past due								Collection								
							60 days past due							=	Voluntary								
							90 90 days past due								No data a								
								120	120 days	past due													
								150	150 days	past due													
		ormatio	on					BR	Bankrupt	су						ormatio	on						
ONEM	MAIN							RF Repossession or foreclosure							ONEMAIN PO BOX 1010								
								СС	Collection	n or charge	e off			EVANSVILLE, IN 47706 (844) 298-9773									
Accoun 95fe8da		e2f3aae7	7194b798	B16ba				vs	Voluntary	surrende	r			(044)) 290-	9//3							
								N/A	No data a	vailable				Accour	at ID:								
																22712820	3bc5138	Bcd9d0					
							0																
							ONEN		ormatio	on													
							100 II	NTERN	IATION		VE												
								IMORE) 298-	E, MD 2° 9773	1202													
							• •																
						Accour	nt ID:																
						3263a7	3263a70e9cf37965074adc75e81eb23c																
							Dec 3	0, 201	9				0.00 Closed										
							Over	Overview															
							You h	ave 0%	6 left to	pay or	this lo	an.											
						Ralan	Balance: Highest balance:																

SEARS/CBNA ^

Balance: Highest balance: \$0.00 \$1,765.00

Account details

Account Number 504994XXXXXX

Account Status Closed

Open Date Mar 11, 2007

Last Activity Nov 1, 2019

Туре

Responsibility Individual

Remarks

Times 30/60/90 Days Late **0/0/0**

0

Month's Reviewed

Terms Count 0

Term Source Type

High Balance \$1,765.00
High Credit \$600.00
Monthly Payment \$0.00
Current Payment Status As Agreed

Amount Past Due

Payment history

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

0010	Jan	Feb	Mar	Apr	May	Jun
2019	ОК	OK	OK	ОК	ОК	ОК
	Jul	Aug	Sep	Oct	Nov	Dec
	ок	ОК	ОК	ОК	ОК	
2018	Jan	Feb	Mar	Apr	May	Jun
2016	ОК	ОК	ОК	ОК	ОК	ОК
	Jul	Aug	Sep	Oct	Nov	Dec
	ОК	OK	OK	ОК	ОК	ОК
2017	Jan	Feb	Mar	Apr	May	Jun
2017	ОК	ОК	ОК	ОК	ок	ОК
	Jul	Aug	Sep	Oct	Nov	Dec
	ОК	OK	OK	ОК	ОК	ОК
2016	Jan	Feb	Mar	Apr	May	Jun
2016	ок	OK	OK	ОК	ОК	ОК
	Jul	Aug	Sep	Oct	Nov	Dec
	ок	ОК	ОК	ОК	ОК	ОК
2015	Jan	Feb	Mar	Apr	May	Jun
	Jul	Aug	Sep	Oct	Nov	Dec
						OK

- OK Paid on time
- 30 days past due
- 60 days past due
- 90 90 days past due
- 120 days past due
- 150 days past due
- BR Bankruptcy
- RF Repossession or foreclosure
- CC Collection or charge off
- VS Voluntary surrender
- N/A No data available

Creditor information

SEARS/CBNA 133200 SMITH RD CLEVELAND, OH 44130 MAIL ONLY

Account ID: 000ad7e978562fd7aea9f626d18e7603

CAMPUS USA CREDIT UN

Dec 31, 2018

\$0.00 Closed

Ì

Overview

You have 0% left to pay on this loan.

Balance: \$0.00 Highest balance: \$16,122.00

Account details

Account Number 339001XXXXX

Account Status Closed
Open Date Oct 31, 2014
Last Activity Nov 1, 2018
Type
Responsibility Individual

Responsibility Individual
Remarks Fixed Rate
Times 30/60/90 Days Late 0/0/0
Month's Reviewed 0
Terms Count 0

Term Source Type

High Balance \$16,122.00

High Credit

Monthly Payment \$0.00

Current Payment Status As Agreed

Amount Past Due

Payment history

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

0040	Jan	Feb	Mar	Apr	May	Jun
2018	ОК	OK	OK	OK	ОК	ок
	Jul	Aug	Sep	Oct	Nov	Dec
	ОК	ОК	OK	ОК	ОК	
0017	Jan	Feb	Mar	Apr	May	Jun
2017	ОК	OK	OK	ОК	ОК	ок
	Jul	Aug	Sep	Oct	Nov	Dec
	ОК	OK	OK	OK	ОК	ОК
0016	Jan	Feb	Mar	Apr	May	Jun
2016	ОК	OK	OK	OK	ОК	ОК
	Jul	Aug	Sep	Oct	Nov	Dec
	ОК	OK	OK	OK	ОК	ок
0015	Jan	Feb	Mar	Apr	May	Jun
2015	ОК	OK	OK	OK	ОК	ОК
	Jul	Aug	Sep	Oct	Nov	Dec
	ОК	OK	OK	ОК	ок	ок
0014	Jan	Feb	Mar	Apr	May	Jun
2014						
	Jul	Aug	Sep	Oct	Nov	Dec
			OK	OK	ОК	ок
	OK I					

- OK Paid on time
- 30 days past due
- 60 days past due
- 90 90 days past due
- 120 days past due
- 150 days past due
- BR Bankrupto
- RF Repossession or foreclosure
- CC Collection or charge off
- VS Voluntary surrender
- N/A No data available

Creditor information

CAMPUS USA CREDIT UN 1900 SW 34TH STREET GAINESVILLE, FL 32608 (800) 367-6440

Account ID:

b2f6becefa842319d54546a23bc87766

ONEMAIN	^	Apr 10, 2018			0.00 losed	Apr 3	0, 2018	3				\$0.00 Closed	Apr 3	0, 2018	3				0.00 Closed	
		Overview				Overv	view						Over	view						
		You have 0% left to	pay on this	loan.		You h	ave 0%	left to	pay on	this lo	an.		Youh	nave 0%	left to	pay or	this lo	an.		
		Balance: \$0.00		lighest ba 11,884.00		Balan \$0.00				_	hest ba ,884.0	alance:	Balar \$0.00				-	hest ba		
		Account details				Accou	unt det	ails				Acco	unt det	ails						
		Account Number	817381	ıxxxxx	XXXX	Accou	unt Nui	mber	81	817381XXXXXXXXXXX			Account Number 817			7381X	XXXXX	XXXX		
		Account Status		С	losed	Accou	unt Sta	tus		Closed		Acco	unt Sta	tus			(Closed		
		Open Date		Aug 16,	2017	Open	Date				Aug 16	, 2017	Open	Date				Aug 16	, 2017	
		Last Activity		Mar 1,	2018	Last /	Activity	′			Mar 1	, 2018				Apr 1	, 2018			
		Туре		Note	Loan	Туре					Note	e Loan				Note Loan				
		Responsibility		Indiv	/idual	Respo	onsibili	ty			Indi	vidual	Resp	onsibili	ty			Individual		
		Remarks		С	losed	Rema	rks						Rema	arks						
		Times 30/60/90 D	ays Late		0/0/0	Times	30/60)/90 Da	ys Late	е		0/0/0	,		е		0/0/0			
		Month's Reviewed			0	Mont	h's Rev	iewed				0				9				
		Terms Count			0	Term	s Coun	t				0	Term	s Coun	t			60		
		Term Source Type				Term	Source	е Туре					Term	Source	Туре			Provided		
		High Balance		\$11,8	84.00	High	Balanc	e			\$11,8	384.00	High	Balanc	е			\$11,884.00		
		High Credit			\$0.00	High	Credit													
		Monthly Payment			\$0.00	Mont	hly Pay	/ment				\$0.00						\$0.00		
		Current Payment	Status	As A	greed	Curre	nt Payı	ment S	tatus		As A	Agreed					As A	greed		
		Amount Past Due				Amou	ınt Pas	st Due												
		Payment history				Paym	ent his	story												
		You've made 100% of payments for this account on time.			You've made 100% of payments for this account on time.							You've made 100% of payments for this account on time.								
		Jan Feb 2018	Mar Ap	r May	Jun	2018	Jan	Feb	Mar	Apr	May	Jun	2018	Jan	Feb	Mar	Apr	May	Jun	
		OK OK Jul Aug	OK Sep Oc	t Nov	Dec		OK Jul	OK Aug	OK Sep	Oct	Nov	Dec		OK Jul	OK Aug	OK Sep	Oct	Nov	Dec	
		ou. Aug	оор оо		500			, ag	оор			500		ou.	riag	оор	001	.,,,,	500	
		Jan Feb 2017	Mar Ap	r May	Jun	2017	Jan	Feb	Mar	Apr	May	Jun	2017	Jan	Feb	Mar	Apr	May	Jun	
							OK	OK	OK	OK	ОК	OK								
		Jul Aug OK	Sep Oc		Dec OK		Jul OK	Aug	Sep	Oct	Nov	Dec		Jul	Aug	Sep	Oct	Nov	Dec OK	
		OK Paid on	time			2016	Jan	Feb	Mar	Apr	May	Jun		ок	Paid on ti	me				
		30 30 days	past due			2016	OK	OK	OK	ОК	ОК	OK		30	30 days p	ast due				
		60 60 days	past due				Jul OK	Aug	Sep	Oct OK	Nov	Dec		60	60 days p	ast due				
		90 90 days	past due				Jan	Feb	Mar	Apr	May	Jun		90	90 days p	ast due				
		120 120 day	s past due			2015	ОК	ОК	ОК	ок	ок	ОК		120	120 days	past due				
		150 150 day	s past due				Jul	Aug	Sep	Oct	Nov	Dec		150	150 days	past due				
		BR Bankrup	tcy				OK	OK	OK	OK	ОК	OK		BR	Bankrupte	су				
		RF Reposse	ession or foreclosu	ıre		2014	Jan	Feb OK	Mar OK	Apr	May OK	Jun		RF	Reposses	sion or fo	reclosure			
		CC Collection	n or charge off				Jul	Aug	Sep	Oct	Nov	Dec		CC	Collection	or charge	eoff			
		VS Voluntai	y surrender				ОК	OK	OK	ОК	ОК	ОК		VS	Voluntary	surrende	r			
		N/A No data	available				ОК	Paid on ti	ne					N/A	No data a	vailable				
							30	30 days p	ast due											
		Creditor informat	on				60	60 days p	ast due				Credi	itor info	ormatio	on				
		ONEMAIN					90	90 days p	ast due				ONE							
							120	120 days	past due					OX 101 ISVILLI		706				
		Account ID: 6383ce0b5ef91797525	3ea6341579an4				150	150 days	past due				(844) 298-	9773					
		20000000000191797020					BR	Bankrupte	су											
							RF	Reposses	sion or for	reclosure			Accou 438532	nt ID: 2f01bf70	cb908eb	eef6ec48	34239			
							Ξ	Collection												
								Voluntary												
							N/A	No data a	/ailable											

ONEMAIN 100 INTERNATIONAL DRIVE BALTIMORE, MD 21202

(844) 298-9773

4f501c6e841baaffe916842b5c6ae24b

Jan Feb Mar Apr May Jun

Jul Aug Sep Oct Nov Dec OK OK OK OK

30 days past due

60 days past due

90 90 days past due

ОК

ONEMAIN	^	Aug 1	6, 201	7				0.00 Closed	Aug 3	1, 201	7				0.00 Closed		
		Overv	riew						Overv	riew							
		You h	ave 0%	6 left to	pay or	n this lo	an.		You have 0% left to pay on this loan.								
		Balan \$0.00					hest ba		Balan \$0.00					hest ba			
		Accou	Account details							ınt det	ails						
		Accou	ınt Nu	mber	71	14381X	xxxx	XXXX	Accou	ınt Nur	mber	71	4381X	XXXX	xxxx		
		Accou	ınt Sta	itus			Refin	anced	Accou	ınt Sta	tus			Refin	anced		
		Open	Date				Jul 11	, 2014	Open	Date				Jul 11	, 2014		
		Last A	Activity	/			Jul 1	, 2017	Last A	Activity				Jul 1	, 2017		
		Туре							Туре								
		Respo	onsibili	ty			Indi	vidual	Respo	onsibilit	.y	Individua					
		Rema	rks A	Account	t Close	d Due	To Refi	nance	Rema	rks				Refin	anced		
		Times	30/60	0/90 Da	ys Lat	е		0/0/0	Times 30/60/90 Days Late 0/0/0								
		Month	h's Rev	riewed				0	Mont	h's Revi	iewed				0		
		Terms	s Coun	it				0	Terms	s Coun	t				0		
		Term Source Type						Term	Source	Туре							
		High Balance					\$11,2	28.00	High Balance \$						228.00		
		High (Credit					\$0.00	High (Credit							
		Month	hly Pay	yment				\$0.00	Mont	hly Pay	ment				\$0.00		
		Curre	nt Pay	ment S	tatus		As A	greed	Curre	nt Payı	ment S	tatus		As A	greed		
		Amou	ınt Pas	st Due					Amou	ınt Pas	t Due	•					
		Paym	ent his	story					Payment history								
			e made int on	e 100% time.	of pay	ments	for this			e made int on t		of payı	payments for this				
		2017	Jan OK	Feb OK	Mar OK	Apr OK	May OK	Jun OK	2017	Jan OK	Feb OK	Mar OK	Apr OK	May OK	Jun OK		
			Jul OK	Aug	Sep	Oct	Nov	Dec		Jul OK	Aug	Sep	Oct	Nov	Dec		
			ОК	Paid on tir	ne				2016	Jan	Feb	Mar	Apr	May	Jun		
			30	30 days p	ast due				2010	OK	OK	OK	OK	ОК	OK		
			60	60 days p	ast due					Jul OK	Aug	Sep	Oct	Nov	Dec		
			90	90 days p	ast due					Jan	Feb	Mar	Apr	May	Jun		
			120	120 days	past due				2015	ОК	ОК	ОК	ОК	ОК	ОК		
			150	150 days	past due					Jul	Aug	Sep	Oct	Nov	Dec		
			BR	Bankrupto	у					OK	OK Eab	OK	OK	OK	OK		
				Reposses	sion or fo	reclosure			2014	Jan OK	Feb	Mar OK	Apr OK	May OK	Jun OK		
			СС	Collection	or charg	e off				Jul	Aug	Sep	Oct	Nov	Dec		
			vs	Voluntary	surrende	r				ОК	ОК	ОК	ОК	ОК	ОК		

Creditor information

ONEMAIN

Account ID:

047ff828f4a9e0d4fa23990f13049dda

N/A No data available

120	120 days past due
150	150 days past due
BR	Bankruptcy
RF	Repossession or foreclosure
CC	Collection or charge off
vs	Voluntary surrender
N/A	No data available

ONEMAIN 100 INTERNATIONAL DRIVE BALTIMORE, MD 21202 (844) 298-9773

Account ID: 2abbe95d106d8843f9ccee3e09d7e1fe

ONEMAIN FINANCIAL Jan 31, 2017 \$0.00 Closed

Overview

You have 0% left to pay on this loan.

Balance: Highest balance: \$0.00 \$11,228.00

Account details

Account Number 607103XXXXXXXXXX

Account Status Closed

Open Date Jul 11, 2014

Last Activity Dec 1, 2016

Туре

Responsibility Individual

Remarks

Times 30/60/90 Days Late 0/0/0

Month's Reviewed 0

Terms Count 0

Term Source Type

High Balance \$11,228.00

High Credit

Monthly Payment \$0.00

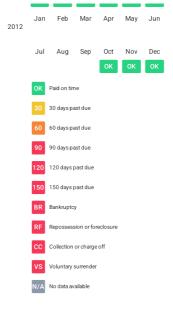
Current Payment Status As Agreed

Amount Past Due

Payment history

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

2016	Jan	Feb	Mar	Apr	May	Jun
2016	ОК	OK	OK	ОК	ОК	ОК
	Jul	Aug	Sep	Oct	Nov	Dec
	ОК	OK	OK	ОК	ОК	OK
0045	Jan	Feb	Mar	Apr	May	Jun
2015	ОК	OK	OK	ОК	ОК	ОК
	Jul	Aug	Sep	Oct	Nov	Dec
	ОК	OK	OK	ОК	ОК	ОК
0044	Jan	Feb	Mar	Apr	May	Jun
2014	ОК	OK	OK	ОК	ОК	ОК
	Jul	Aug	Sep	Oct	Nov	Dec
	ОК	OK	OK	ОК	ОК	ОК
0040	Jan	Feb	Mar	Apr	May	Jun
2013	ОК	OK	OK	ОК	ОК	OK
	Jul	Aug	Sep	Oct	Nov	Dec
	OK	OK	OK	OK	OK	ОК



ONEMAIN FINANCIAL 6801 COLWELL BLVD C/S CA IRVING, TX 75039 (800) 922-6235

Account ID: 7b2bb13f92ea62c14e88055b622dedf5

ONEMAIN FINANCIAL Jul 31, 2014 \$0.00 Closed

Overview

You have 0% left to pay on this loan.

Balance: Highest balance: \$0.00 \$6,618.00

Account details

Account Number 607103XXXXXXXXXXX

Account Status Refinanced

Open Date Aug 30, 2010

Last Activity Jun 1, 2014

Туре

Responsibility Joint Contractual Liability

Remarks Refinanced
Times 30/60/90 Days Late 0/0/0

Month's Reviewed 0

Terms Count 0

Term Source Type

High Balance \$6,618.00

High Credit

Monthly Payment \$0.00

Current Payment Status As Agreed

Amount Past Due

Payment history

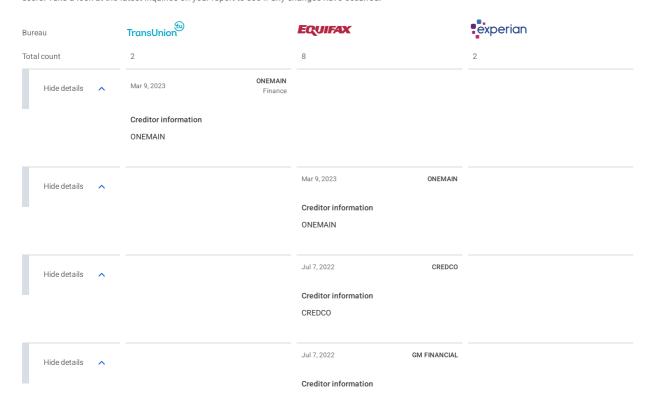
You've made 100% of payments for this account on time.

2014	Jan OK	Feb	Mar OK			Jun OK
	Jul	Aug	Sep	Oct	Nov	Dec
2013	Jan OK	Feb OK	Mar OK	Apr OK	Мау	Jun OK

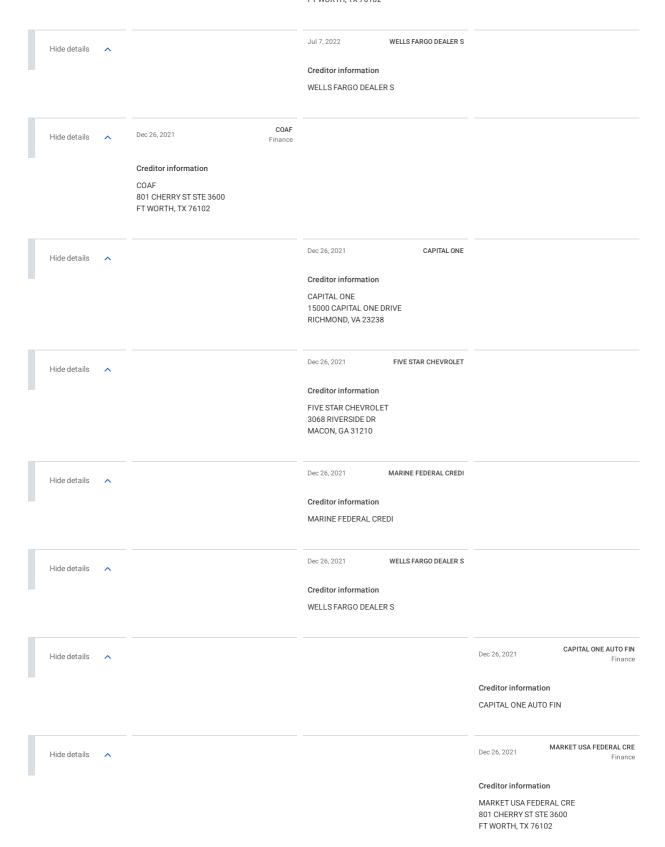


Hard inquiries

Hard inquiries usually get added to your credit report when you apply for a new credit account. These inquiries often result in a small dip in your credit score. Take a look at the latest inquiries on your report to see if any changes have occurred.



GM FINANCIAL 801 CHERRY ST STE 3600 FT WORTH, TX 76102



Collections

It's important that you try your best not to fall behind on payments so your account doesn't get passed on to a collections agency. This usually drops your credit score significantly.

Bureau





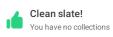


Total count





You have no collections



Anything that can show up on a background check can show up on your credit report and negatively impact your score. This includes things like bankruptcies and legal judgments.

Bureau







Total count







Creditors

A creditor is a term used to describe an entity that is owed money. The below is a list and contact information for the creditors handling your debt.

Creditor name	Address	Phone number
ALLY FINANCIAL	200 RENAISSANCE CTR # B0, DETROIT, MI 48243	(800) 200-4622
CAMPUS USA CREDIT UN	1900 SW 34TH STREET, GAINESVILLE, FL 32608	(800) 367-6440
CITIZENS ONE AUTO FI	480 JEFFERSON BLVD, WARWICK, RI 02886	(800) 610-7300
GM FINANCIAL	PO BOX 181145, ARLINGTON, TX 76096	(800) 284-2271
MARKET USA FEDERAL CU	8871 GORMAN RD STE 100, LAUREL, MD 20723	(301) 586-3400
ONEMAIN		
ONEMAIN	PO BOX 1010, EVANSVILLE, IN 47706	(844) 298-9773
ONEMAIN FINANCIAL	6801 COLWELL BLVD C/S CA, IRVING, TX 75039	(800) 922-6235
PREMIER USED CARS OF	1210 S MARTIN LUTHER KIN, AMERICUS, GA 31909	(229) 928-4386
REGIONS BANK DBA REG	PO BOX 110, HATTIESBURG, MS 39403	(800) 986-2462
SEARS/CBNA	133200 SMITH RD, CLEVELAND, OH 44130	MAIL ONLY
W.S.BADCOCK CORP.	200 NPHOSPHATE BV, MULBERRY, FL 33860	(877) 706-8959