

Personal Information

SSN: XXX-XX-0000

Your SSN has been masked for your protection.

Names Reported: RILEY D PUBLIC and RILE PUBLIC

Addresses Reported:

Address

123 N MAIN STREET, WALNUT CREEK, CA 94596

456 BELLFONTE HWY, PINE GROVE NY 12312

17 PLACE DE L'EGLISE, ARLONTON TX 76100

You have been on our files since 10/01/1997

Date of Birth: 11/04/1998

Date Reported

05/05/2013

11/01/2015

03/01/2016

Telephone Numbers Reported:

(555) 555-4848

(555) 555-1234

Employment Data Reported:

Employer Name

Location

STATE UNIVERSITY LAW DEPT

Account Information

Typically, creditors report any changes made to your account information monthly. This means that some accounts listed below may not reflect the most recent activity until the creditor's next reporting. This information may include things such as balances, payments, dates, remarks, ratings, etc. The key(s) below are provided to help you understand some of the account information that could be reported.

Rating Key

Some creditors report the timeliness of your payments each month in relation to your agreement with them. The ratings in the key below describe the payments that may be reported by your creditors. Please note: Some but not all of these ratings may be present in your credit report.

N/R	X	OK	30	60	90	120	COL	VS	RPO	C/O	FC
Not Reported	Unknown	Current	30 days late	60 days late	90 days late	120+ days late	Collection	Voluntary Surrender	Repossession	Charge Off	Foreclosure

Satisfactory Accounts

The following accounts are reported with no adverse information. For your protection, your account numbers have been partially masked, and in some cases scrambled. Please note: Accounts are reported as "Current; Paid or paying as agreed" if paid within 30 days of the due date. Accounts reported as Current may still incur late fees or interest charges if not paid on or before the due date.

AMERICAN EXPRESS #000000000000****

ADDRESS

PHONE

Date Opened: 08/14/1989

Responsibility: Account
Relationship
Terminated

Account Type: Revolving Account

Loan Type: CREDIT CARD

Balance: \$0

Date Updated: 12/10/2016

Payment Received: \$0

High Balance: \$9,950

Credit Limit: \$11,000

Pay Status: Current Account



BANK OF AMERICA #000000000000****

ADDRESS

PHONE

Date Opened: 08/08/2018
Responsibility: Individual Account
Account Type: Revolving Account
Loan Type: CREDIT CARD

Date Updated: 06/09/2020
Last Payment Made: 04/04/2020

Pay Status: Current Account
Terms: Paid Monthly
Date Paid: 04/04/2020

High Balance: High balance of \$879 from 09/2018 to 09/2018; \$2,295 from 10/2018 to 10/2018; \$2,991 from 11/2018 to 06/2020
Credit Limit: Credit limit of \$17,000 from 09/2018 to 06/2020

	06/2020	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019
Balance	\$0	\$0	\$0	\$49	\$0	\$0	\$0	\$0	\$0	\$94
Scheduled Payment				\$25						\$25
Past Due	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	08/2019	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018
Balance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1	\$2,090	\$1,561
Scheduled Payment								\$1	\$45	\$35
Past Due	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	10/2018	09/2018
Balance	\$1,777	\$879
Scheduled Payment	\$25	\$25
Past Due	\$0	\$0
Rating	OK	OK



FEDLOAN SERVICING #91ID*****

ADDRESS

PHONE

Date Opened: 08/12/2015
Responsibility: Individual Account
Account Type: Installment Account
Loan Type: STUDENT LOAN

Date Updated: 01/01/2020
Payment Received: \$0
Last Payment Made: 09/01/2019

Pay Status: 90 Days Late Account
Terms: \$140 per month, paid Monthly for 240 months

High Balance: High balance of \$17,256 from 02/2018 to 12/2019

	05/2020	04/2020	03/2020	02/2020	01/2020	12/2019	11/2019	10/2019	09/2019	08/2019
Balance						\$17,256	\$17,163	\$17,071	\$16,979	\$17,041
Scheduled Payment						\$140	\$140	\$140	\$140	\$140
Amount Paid						\$0	\$0	\$0	\$140	\$140
Past Due						\$420	\$280	\$140	\$0	\$0
Rating						90	60	30	OK	OK

	07/2019	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018
Balance	\$17,101	\$17,160	\$17,221	\$17,280	\$17,341	\$17,399	\$17,443	\$17,480	\$17,516	\$17,555
Scheduled Payment	\$140	\$140	\$140	\$140	\$140	\$119	\$119	\$119	\$119	\$119
Amount Paid	\$140	\$140	\$140	\$140	\$140	\$119	\$119	\$119	\$119	\$119
Past Due	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	09/2018	08/2018	07/2018	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017
Balance	\$17,590	\$17,629	\$17,664	\$17,700	\$17,716	\$17,753	\$17,792	\$17,822		
Scheduled Payment	\$119	\$119	\$119	\$119	\$119	\$119	\$119	\$119		
Amount Paid	\$119	\$119	\$119	\$119	\$119	\$119	\$119	\$197		
Past Due	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Rating	OK	OK	OK	OK	OK	OK	OK	OK	X	X

	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017	05/2017	04/2017	03/2017	02/2017
Rating	X	X	X	X	X	X	X	X	X	X

	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016	06/2016	05/2016	04/2016
Rating	X	X	X	X	X	X	X	X	OK	OK

	03/2016	02/2016	01/2016	12/2015	11/2015	10/2015	09/2015
Rating	OK	OK	OK	OK	OK	OK	OK



CENTRAL STATE C U #0000****

PO BOX 1
ETHANTON, NY 12321
(555) 555-1212

Date Opened:	02/12/2019	Date Updated:	05/31/2019	Pay Status:	Current Account
Responsibility:	Joint Account	Payment Received:	\$2,123	Terms:	\$1,267 per month, paid
Account Type:	Mortgage Account	Last Payment Made:	05/01/2019		Monthly for 360 months
Loan Type:	CONVENTIONAL REAL ESTATE MTG				

High Balance: High balance of \$250,000 from 02/2019 to 05/2019

	05/2019	04/2019	03/2019	02/2019
Balance	\$248,676	\$249,009	\$249,340	\$249,671
Scheduled Payment	\$1,267	\$1,267	\$1,267	\$1,267
Amount Paid	\$1,267	\$1,267	\$1,267	\$559
Past Due	\$0	\$0	\$0	\$0
Rating	OK	OK	OK	OK

JPMCB CARD SERVICES #40000000000****

ADDRESS

PHONE

Date Opened:	10/05/2016	Date Updated:	11/04/2019	Pay Status:	Current Account
Responsibility:	Authorized Account	Last Payment Made:	02/13/2018	Terms:	Paid Monthly
Account Type:	Revolving Account			Date Closed:	11/01/2019
Loan Type:	FLEXIBLE SPENDING CREDIT CARD			Date Paid:	02/13/2018

High Balance: High balance of \$3,250 from 12/2017 to 11/2019

Credit Limit: Credit limit of \$8,250 from 12/2017 to 11/2019

Remarks: CLOSED BY CREDIT GRANTOR; CLOSED

	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017	06/2017
Balance	\$0	\$0	\$2,250	\$3,250						
Scheduled Payment			\$70	\$100						
Past Due	\$0	\$0	\$0	\$0						
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016
Rating	OK	OK	OK	OK	OK	OK	OK

