



Report Number: **AC-12345678**

Report Date: **Oct 22, 2018**

The agency providing this report will provide, when contacted by the consumer seeking a copy of this report or making a request to review his/her file with the agency, a written notice in English and Spanish setting forth the terms and conditions of his/her right to receive disclosures of information such as office hours, any charges for disclosures, identification required for the release of information, names of recipients of reports on the consumer, what assistance is available to the consumer in reviewing/understanding the information and similar instructions.

CALIFORNIA REPORT WARNING

This report does not guarantee the accuracy or truthfulness of the information as to the subject of the investigation, but only that it is accurately copied from public records, and information generated as a result of identity theft, including evidence of criminal activity, may be inaccurately associated with the consumer who is the subject of the report.



Report Number: AC-12345678

Report Date: Oct 22, 2018

- Index:
- Personal Information
- Credit Score
- Profile Summary
- Account History
- Collections
- Public Records
- Prior Inquiries
- Eviction Search
- Criminal Search

Personal Information

Applicant Name

DAVID MORGAN

Current Address

3105 MCCOLLOCH ST
WHEELING, WV 26003

Other Address(es)

2300 7TH ST TRLR 38
MOUNDSVILLE, WV 26041

200 CAPERTON LN
ATHENS, WV 24712

Employer

DELOITTE AND TOUCHE

DELOITTE AND TOUCHE

Credit Score

Score & Risk Model

Score Factors

479

(Score range: 300-850)



1. THERE IS A BANKRUPTCY ON YOUR CREDIT REPORT
2. NEWEST DELINQUENT/DEROGATORY PAYMENT STATUS ON YOUR ACCTS IS TOO RECENT
3. YOU HAVE TOO MANY DELINQUENT OR DEROGATORY ACCTS
4. YOU HAVE TOO MANY COLLECTION AGENCY ACCTS THAT ARE UNPAID
5. NUMBER OF INQUIRIES IMPACTED YOUR SCORE, BUT EFFECT WAS NOT SIGNIFICANT

CAP ONE

Open Date	Date of Last Activity	Original Amount	Past Due	Scheduled Payment	Current Balance
11/21/2013	11/25/2014				
Account Condition	Closed		Account Type	Credit Card	
Payment Status	Transferred		Account Terms	Revolving	
Payment History (Up to 25 months)	2014 Nov 90+				

CAPITALONE

Open Date	Date of Last Activity	Original Amount	Past Due	Scheduled Payment	Current Balance																																																																																																			
03/13/2012	05/04/2018		\$1,925		\$1,925																																																																																																			
Account Condition	Closed		Account Type	Credit Card																																																																																																				
Payment Status	Unpaid balance reported as loss		Account Terms	Revolving																																																																																																				
Payment History (Up to 25 months)	<table border="1"> <thead> <tr> <th colspan="5">2018</th> <th colspan="5">2017</th> <th colspan="5"></th> </tr> <tr> <th>May</th><th>Apr</th><th>Mar</th><th>Feb</th><th>Jan</th> <th>Dec</th><th>Nov</th><th>Oct</th><th>Sep</th><th>Aug</th><th>Jul</th> <th>Jun</th><th>May</th><th>Apr</th><th></th> </tr> </thead> <tbody> <tr> <td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td> <td>90+</td><td>90+</td><td>90+</td><td>-</td><td>-</td><td>-</td> <td>90+</td><td>90+</td><td>90+</td><td></td> </tr> <tr> <th colspan="4">2016</th><th colspan="5"></th><th colspan="5"></th><th colspan="1"></th> </tr> <tr> <th>Mar</th><th>Feb</th><th>Jan</th><th>Dec</th><th>Nov</th><th>Oct</th><th>Sep</th><th>Aug</th><th>Jul</th><th>Jun</th><th>May</th><th colspan="4"></th> </tr> <tr> <td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>-</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td colspan="4"></td> </tr> </tbody> </table>														2018					2017										May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr		90+	90+	90+	90+	90+	90+	90+	90+	-	-	-	90+	90+	90+		2016															Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May					90+	90+	90+	90+	90+	90+	-	90+	90+	90+	90+				
2018					2017																																																																																																			
May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr																																																																																											
90+	90+	90+	90+	90+	90+	90+	90+	-	-	-	90+	90+	90+																																																																																											
2016																																																																																																								
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90+	90+	90+	90+	90+	90+	-	90+	90+	90+	90+																																																																																														

CAPITALONE

Open Date	Date of Last Activity	Original Amount	Past Due	Scheduled Payment	Current Balance																																																																																																	
12/28/2016	05/13/2018			\$30	\$437																																																																																																	
Account Condition	Open		Account Type	Credit Card																																																																																																		
Payment Status	Current/was 30 days past due		Account Terms	Revolving																																																																																																		
Payment History (Up to 25 months)	<table border="1"> <thead> <tr> <th colspan="5">2018</th> <th colspan="5">2017</th> <th colspan="5"></th> </tr> <tr> <th>May</th><th>Apr</th><th>Mar</th><th>Feb</th><th>Jan</th> <th>Dec</th><th>Nov</th><th>Oct</th><th>Sep</th><th>Aug</th><th>Jul</th> <th>Jun</th><th>May</th><th>Apr</th><th></th> </tr> </thead> <tbody> <tr> <td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td> <td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td> <td>30</td><td>OK</td><td>OK</td><td></td> </tr> <tr> <th colspan="4">2016</th><th colspan="5"></th><th colspan="5"></th><th colspan="1"></th> </tr> <tr> <th>Mar</th><th>Feb</th><th>Jan</th><th>Dec</th><th colspan="10"></th> </tr> <tr> <td>OK</td><td>OK</td><td>OK</td><td>OK</td><td colspan="10"></td> </tr> </tbody> </table>														2018					2017										May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr		OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	30	OK	OK		2016															Mar	Feb	Jan	Dec											OK	OK	OK	OK										
2018					2017																																																																																																	
May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr																																																																																									
OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	30	OK	OK																																																																																									
2016																																																																																																						
Mar	Feb	Jan	Dec																																																																																																			
OK	OK	OK	OK																																																																																																			

COMENITY/SPIEGEL/CWS

Open Date	Date of Last Activity	Original Amount	Past Due	Scheduled Payment	Current Balance																																																																	
12/11/2006	05/09/2018		\$1,670		\$1,670																																																																	
Account Condition	Closed		Account Type	Credit Card																																																																		
Payment Status	Unpaid balance reported as loss		Account Terms	Revolving																																																																		
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2018	Apr	Mar	Feb	Jan	2017	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr																																																									
May	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+																																																									
2016	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May																																																											
Mar	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+																																																											

COMENITYBANK/STNE&THMS

Open Date	Date of Last Activity	Original Amount	Past Due	Scheduled Payment	Current Balance																																							
04/24/2008	03/28/2014				\$0																																							
Account Condition	Closed		Account Type	Revolving Charge Account																																								
Payment Status	Current		Account Terms	Revolving																																								
Payment History (Up to 25 months)	<table border="1"> <thead> <tr> <th>2014</th><th>Mar</th><th>Feb</th><td colspan="12"></td> </tr> </thead> <tbody> <tr> <td>Mar</td><td>OK</td><td></td><td colspan="12"></td> </tr> </tbody> </table>														2014	Mar	Feb													Mar	OK													
2014	Mar	Feb																																										
Mar	OK																																											

FIRST PREMIER BANK

Open Date	Date of Last Activity	Original Amount	Past Due	Scheduled Payment	Current Balance																																																						
12/24/2017	05/27/2018		\$40	\$20	\$420																																																						
Account Condition	Closed		Account Type	Credit Card																																																							
Payment Status	30 days past due		Account Terms	Revolving																																																							
Payment History (Up to 25 months)	<table border="1"> <thead> <tr> <th>2018</th><th>Apr</th><th>Mar</th><th>Feb</th><th>Jan</th><th>2017</th><td colspan="9"></td> </tr> </thead> <tbody> <tr> <td>May</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td colspan="9"></td> </tr> <tr> <td>30</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td colspan="9"></td> </tr> </tbody> </table>														2018	Apr	Mar	Feb	Jan	2017										May	OK	OK	OK	OK	OK										30	OK	OK	OK	OK	OK									
2018	Apr	Mar	Feb	Jan	2017																																																						
May	OK	OK	OK	OK	OK																																																						
30	OK	OK	OK	OK	OK																																																						

HEILIG MEYERS

Open Date	Date of Last Activity	Original Amount	Past Due	Scheduled Payment	Current Balance									
04/21/2010	03/01/2013	\$750												
Account Condition	Closed		Account Type	Installment Sales Contract										
Payment Status	Transferred		Account Terms	21 Month										
Payment History (Up to 25 months)	2013 Mar	Feb	Jan	2012 Dec	Nov	Oct	Sep	Aug	Jul	Jun				
		-	-	-	-	-	-	-	-	-				

MIDLAND CREDIT MGMT IN

Open Date	Date of Last Activity	Original Amount	Past Due	Scheduled Payment	Current Balance									
11/24/2014	05/15/2018	\$923	\$1,115		\$1,115									
Account Condition	Closed		Account Type	Unknown										
Payment Status	Seriously past due		Account Terms	Unknown										
Payment History (Up to 25 months)	2018 May	Apr	Mar	Feb	Jan	2017 Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr
	90+	90+	90+	90+	90+	90+	90+	-	90+	-	90+	90+	90+	90+
	2016 Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May			
	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+			

NATIONAL CITY BANK

Open Date	Date of Last Activity	Original Amount	Past Due	Scheduled Payment	Current Balance									
10/23/2008	04/28/2014	\$10,244												
Account Condition	Closed		Account Type	Auto Loan										
Payment Status	Paid satisfactorily		Account Terms	61 Month										
Payment History (Up to 25 months)	2014 Apr	Mar	Feb	Jan	2013 Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr	Mar
		OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
	2012 Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr			
	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK			

PRESIDIO

Open Date	Date of Last Activity	Original Amount	Past Due	Scheduled Payment	Current Balance																																																																	
05/07/2012	09/08/2017																																																																					
Account Condition	Closed		Account Type	Credit Card																																																																		
Payment Status	Debt included in or discharged through Bankruptcy Chapter 7, 11, or 12		Account Terms	Revolving																																																																		
Payment History (Up to 25 months)	<table border="1"> <thead> <tr> <th>2017</th><th>Aug</th><th>Jul</th><th>Jun</th><th>May</th><th>Apr</th><th>Mar</th><th>Feb</th><th>Jan</th><th>2016</th><th>Nov</th><th>Oct</th><th>Sep</th><th>Aug</th> </tr> </thead> <tbody> <tr> <td>Sep</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td> </tr> <tr> <th>2015</th><th>Jul</th><th>Jun</th><th>May</th><th>Apr</th><th>Mar</th><th>Feb</th><th>Jan</th><th>Dec</th><th>Nov</th><th>Oct</th><th>Sep</th><td colspan="2"></td> </tr> <tr> <td>Jul</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td>90+</td><td colspan="2"></td> </tr> </tbody> </table>														2017	Aug	Jul	Jun	May	Apr	Mar	Feb	Jan	2016	Nov	Oct	Sep	Aug	Sep	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+	2015	Jul	Jun	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep			Jul	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+		
2017	Aug	Jul	Jun	May	Apr	Mar	Feb	Jan	2016	Nov	Oct	Sep	Aug																																																									
Sep	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+																																																									
2015	Jul	Jun	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep																																																											
Jul	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+	90+																																																											

SYNCB/EXXON MOBIL

Open Date	Date of Last Activity	Original Amount	Past Due	Scheduled Payment	Current Balance																																						
03/18/2007	06/28/2014																																										
Account Condition	Closed		Account Type	Revolving Charge Account																																							
Payment Status	Debt included in or discharged through Bankruptcy Chapter 7, 11, or 12		Account Terms	Revolving																																							
Payment History (Up to 25 months)	<table border="1"> <thead> <tr> <th>2014</th><td colspan="13"></td> </tr> </thead> <tbody> <tr> <td>Jun</td><td>90+</td><td colspan="13"></td> </tr> </tbody> </table>														2014														Jun	90+													
2014																																											
Jun	90+																																										

VERIZON WEST VIRGINIA

Open Date	Date of Last Activity	Original Amount	Past Due	Scheduled Payment	Current Balance																																					
09/01/1978	05/05/2018	\$205	\$231	UNK	\$321																																					
Account Condition	Open		Account Type	Unknown																																						
Payment Status	60 days past due		Account Terms	1 Month																																						
Payment History (Up to 25 months)	<table border="1"> <thead> <tr> <th>2018</th><th>Apr</th><th>Mar</th><th>Feb</th><th>Jan</th><th>2017</th><th>Nov</th><td colspan="7"></td> </tr> </thead> <tbody> <tr> <td>May</td><td>60</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td>OK</td><td colspan="7"></td> </tr> </tbody> </table>														2018	Apr	Mar	Feb	Jan	2017	Nov								May	60	OK	OK	OK	OK	OK							
2018	Apr	Mar	Feb	Jan	2017	Nov																																				
May	60	OK	OK	OK	OK	OK																																				

Collections

CBCS (Original creditor: MCI COMMUNICATIONS)

Open Date	Date of Last Activity	Original Amount	Past Due	Scheduled Payment	Current Balance																
06/28/2017		\$262	\$262		\$262																
Account Condition	Closed		Account Type	Collection	Department/Agency/Attorney																
Payment Status	Seriously past due		Account Terms	1 Month																	
Payment History (Up to 25 months)	<table border="1"> <thead> <tr> <th>2018</th> <th>Feb</th> <th>Jan</th> <th>2017</th> <th>Nov</th> <th>Oct</th> <th>Sep</th> <th>Aug</th> </tr> </thead> <tbody> <tr> <td>Mar</td> <td>-</td> <td>90+</td> <td>Dec</td> <td>90+</td> <td>-</td> <td>-</td> <td>90+</td> </tr> </tbody> </table>					2018	Feb	Jan	2017	Nov	Oct	Sep	Aug	Mar	-	90+	Dec	90+	-	-	90+
2018	Feb	Jan	2017	Nov	Oct	Sep	Aug														
Mar	-	90+	Dec	90+	-	-	90+														

MEDICAL PAYMENT DATA (Original creditor: MEDICAL PAYMENT DATA)

Open Date	Date of Last Activity	Original Amount	Past Due	Scheduled Payment	Current Balance			
02/04/2016		\$350	\$350		\$350			
Account Condition	Closed		Account Type	Collection	Department/Agency/Attorney			
Payment Status	Seriously past due		Account Terms	Unknown				
Payment History (Up to 25 months)	<table border="1"> <thead> <tr> <th>2016</th> </tr> </thead> <tbody> <tr> <td>Mar</td> </tr> <tr> <td>90+</td> </tr> </tbody> </table>					2016	Mar	90+
2016								
Mar								
90+								

MEDICAL PAYMENT DATA (Original creditor: MEDICAL PAYMENT DATA)

Open Date	Date of Last Activity	Original Amount	Past Due	Scheduled Payment	Current Balance			
02/04/2016		\$50	\$50		\$50			
Account Condition	Closed		Account Type	Collection	Department/Agency/Attorney			
Payment Status	Seriously past due		Account Terms	Unknown				
Payment History (Up to 25 months)	<table border="1"> <thead> <tr> <th>2016</th> </tr> </thead> <tbody> <tr> <td>Mar</td> </tr> <tr> <td>90+</td> </tr> </tbody> </table>					2016	Mar	90+
2016								
Mar								
90+								

Public Records

US BKPT CT WV WHEELING

Type/Status: Bankruptcy
chapter 7-
discharged

Filing Date: 02/03/2011

Amount:

Status Date: 05/10/2011

Plaintiff:

Prior Inquiries

Date	Business	Reason
04/28/2018	SPECTROTEL INC	Utility Company
04/15/2018	CAPITALONE	Unknown - Credit Extension, Review, Or Collection
12/23/2016	CAP ONE	Unknown - Credit Extension, Review, Or Collection

Bureau Contact Information

ApplyConnect.com

c/o Consumer Relations Department

42913 Capital Drive, Suite 101

Lancaster, CA 93535

Phone: 1-800-288-4757 opt. 5 Fax: 1-888-797-2254

www.applyconnect.com/consumer-disputes

End of Credit Report

This report is confidential and is not to be disclosed except for persons who have legitimate purposes as defined in the Fair Credit Reporting Act and other applicable Federal and State regulations.



Report Number: AC-12345678
Report Date: Oct 22, 2018
Applicant Name: DAVID MORGAN

Eviction Search

MARHSALL COUNTY COURT

P

Full Name DAVID MORGAN
Address 2300 7TH ST TRLR 38, MOUNDSVILLE, WV 26041

Case Details

Case No 118564DD879542
Filing Date 10-23-2014
Plaintiff ABC PROPERTIES INC
Notice Type CIVIL NEW FILING
Judgment Amt \$1500

MERCER COUNTY COURT

S

Full Name DAVID MORGAN
Address 200 CAPERTON LN, ATHENS, WV 24712

Case Details

Case No 3122VD895
Filing Date 02-16-2016
Plaintiff BERRY RIDGE
Notice Type FORCIBLE ENTRY/DETAINER
Judgment Date 04-15-2016

Report Number: **AC-12345678**
 Report Date: **Oct 22, 2018**
 Applicant Name: **DAVID MORGAN**

Criminal Search

Nationwide Traffic Violations, Nationwide Criminal, Sex Offender, OFAC, & Interpol Scan of Best Available Databases

MI DEPARTMENT OF CORRECTIONS

Full Name	DAVID MORGAN	Date of Birth	19610000
Category	CRIMINAL		
Sex	MALE	Race	WHITE
Hair Color	BLACK	Eye Color	BROWN
Weight	232 LBS	Height	6'05"
Scars/Marks	SCAR- UPPER RIGHT SHOULDER		
Case Number	26147672-GI-W		
State	MI	Jurisdiction	GENESEE
Comments	DISCHARGE REASON: OFFENDER DISCHARGE ; ABSCOND DATE: 10/03/2017		



Offense

Description	CONTROLLED SUBSTANCE-DELIVERY/MANF., NAR/COC +LT;50 GRAMS
Disposition	CONVICTION TYPE: PLEA
Offense Date	03/11/2013
Release Date	05/02/2018

SC YORK COUNTY SEX OFFENDER REGISTRY

Full Name	DAVID SCOTT MORGAN	Date of Birth	19610000
Category	SEX OFFENDER		
Sex	MALE	Race	WHITE
Hair Color	BLACK	Eye Color	BROWN
Weight	232 LBS	Height	6'05"
Scars/Marks	TATTOO: LSHOULDER (HEART); TATTOO: RSHOULDER (TAZ AND TWEETY BIRD, INTIAL DM, KNOT WORK,); TATTOO: RARM (TAZ HOLDING TWEETY BIRD HEAD CUT OFF); TATTOO: BACK (MORGAN, CROSS W/EYEBALL, HORSE HEAD, THORNS, BANNER HEART W/ROSE); TATTOO: LWRIST (CROSS W/KEY AND INTIAL DM)		
Case Number	8957846-SY-Q		
State	SC	Jurisdiction	CHARLESTON



Offense

Description	CRIMINAL SEXUAL CONDUCT WITH A MINOR 1ST
Release Date	07/01/2013

FL DEPARTMENT OF CORRECTIONS - SUPERVISED

Full Name	DAVID MORGAN	Date of Birth	19610000
Category	CRIMINAL/ABSCONDERS		
Sex	MALE	Race	WHITE
Hair Color	BLACK	Eye Color	BROWN
Weight	232 LBS	Height	6'05"
Scars/Marks			
Case Number	986578491		
State	FL	Jurisdiction	TALLAHASSEE
Comments	CURRENT LOCATION: SANFORD; PROBATION LENGTH: 5 YEAR(S); SUPERVISION TYPE: PROBATION FELONY		



Offense	
Description	DEP.CHECK W/INT DEFRAUD
Disposition	DISPOSITION NOT PROVIDED BY SOURCE
Case Type	FELONY
Disposition Date	06/23/2011
Offense Date	10/22/2010
Release Date	06/22/2016

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Bureau Contact Information**ApplyConnect.com**

c/o Consumer Relations Department

42913 Capital Drive, Suite 101

Lancaster, CA 93535

Phone: 1-800-288-4757 opt. 5 Fax: 1-888-797-22

www.applyconnect.com/consumer-disputes**End of Eviction & Criminal Report**

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