



Rodrigo-pureco,Jose 614828956;CA-121 N Kendall way Ave 121/Windsor CA 95492;Y-07221980;VERIFY;VERIFY-Y2/J2;H-Y;

PAGE 1 DATE 7-01-2019 TIME 13:42:03 V701 TCA2

*JOSE R PURECO-ROJAS SS: 614-82-8956 E: GRACE VINEYARD

*100 KENDALL WAY UNIT 121 YOB: 1980 RPTD: 12-12 I

WINDSOR CA 954927230

RPTD: 12-12 TO 3-13 U 1X

LAST SUB: 1195163

*210 ELIO CT

WINDSOR CA 954928550

RPTD: 11-10 TO 2-13 U 1X

*24 S UNIVERSITY ST

HEALDSBURG CA 954484022

RPTD: 7-08 TO 7-11 U

*J RODRIGO ROJAS SR, JOSE RODRIGO,

*JOSERODRIGO D PURECO-ROJAS, JOSE P ROJAS

----- SCORE SUMMARY -----

VANTAGESCORE 4 = 565 SCORE FACTORS: 37, 12, 87, 34

VANTAGESCORE 4 TO CONSUMERS NOT AVAILABLE DUE TO SYSTEM FILE SIZE PARAMETERS.

----- TRADES -----

SUBSCRIBER	OPEN	AMT-TYP1	AMT-TYP2	ACCTCOND	PYMT STATUS
SUB# KOB TYP TRM ECOA BALDATE	BALANCE	PYMT LEVEL	MOS REV	PYMT HISTORY	
ACCOUNT #	LAST PD	MONTH PAY	PAST DUE	MAXIMUM	BY MONTH
*CAPITAL ONE BANK USA N	12-10	\$320-L	\$438-C	CHARGOFF	150 2+ TIMES
1270246 BC CRC REV 1	6-13-19	\$438	5-18	(99)	LLLLLLLLLLLLLLLL
512025851591	9-17		\$438		L-54321CC1CC

** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **

*AWA COLLECTIONS	3-18	\$1,400-O			COLLACCT
3980885 YC COL 1 1	6-29-19	\$1,565	4-18	(15)	GGGGGGGGGGGGGG
1599640031			\$1,565		GG

ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

*AWA COLLECTIONS	3-18	\$336-O			COLLACCT
3980885 YC COL 1 1	6-29-19	\$376	4-18	(15)	GGGGGGGGGGGGGG
1599642677			\$376		GG

ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

WELLS FARGO DEALER SVC	1-13	\$8,650-O		PAID	CURR ACCT
3828796 FA AUT 36 1	10-31-15		10-15	(34)	BCCCCCCCCCCCCC
518591070580	9-15				CCCCCCCCCCCCC

----- INQUIRIES -----

BK OF AMER	6-14-19	2440720	BC		
AURA FINANCIAL/LENDIFY	4-17-19	2327360	FP		
NATIONAL TENANT NETWOR	1-24-19	3956593	ZT	UNK	REN
BK OF AMER	1-16-19	2440720	BC		

----- MESSAGES -----

MSG 335: V484NUMBER OF INQUIRIES WAS ALSO A FACTOR, BUT EFFECT WAS NOT SIGNIFICANT
END -- EXPERIAN