



soto,irma;CA-1267 n euclid ave/CA 93618;VERIFY;VERIFY-Y2/J2;H-Y;

PAGE 1 DATE 7-05-2019 TIME 15:18:15 V701 TCA5

IRMA SOTO SS: 602-17-1782\* E: MAZZEI NURSERY
\*41020 ROAD 124 APT 103 DOB: 02/17/82 308 E JENSEN
OROSI CA 936479475 FRESNO CA 93706
RPTD: 3-10 TO 9-17 U 8X RPTD: 9-15 TO 7-16 I
LAST SUB: 1001506

\*1267 N EUCLIN AVE # A E: CAL SERVICE
DINUBA CA 93618 RPTD: 2-16 I
RPTD: 9-18 TO 6-19 I

\*39340 ROAD 120 # B
CUTLER CA 936159767
RPTD: 6-17 TO 6-18 I

\*CHAVEZ IRMA SOTO, IRMA SOTO CHAVEZ

----- SCORE SUMMARY -----
VANTAGESCORE 4 = 499 SCORE FACTORS: 68, 37, 05, 07
VANTAGESCORE 4 TO CONSUMERS NOT AVAILABLE DUE TO SYSTEM FILE SIZE PARAMETERS.

----- TRADES -----

Table with columns: 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. Rows include FOREMAN FINANCIAL INC, CAPITAL ONE BANK USA N, ENHANCED RECOVERY CO L, FINANCIAL CREDIT NETWO, ONLINE COLLECTIONS, BENEFICIAL STATE BANK, and AXCSSFN/CNGO.

2121940 FP UNS 17-B 1	3-31-18	\$0	3-18	(21) BLLLLL1CCCCC
42476282	10-17			CCCCCCCC
** PURCHASED BY ANOTHER LENDER **				
*RASH CURTIS & ASSOCIAT	8-14	\$94-0		PAID COLLACCT
3981269 YC COL 1 1	3-01-16		3-16	(18) B-G--G-----
11141360002199874	2-16			----G
ORIGINAL CREDITOR: MEDICAL PAYMENT DATA				
*RASH CURTIS & ASSOCIAT	8-14	\$88-0		PAID COLLACCT
3981269 YC COL 1 1	3-01-16		3-16	(18) B-G--G-----
11091360002200955	2-16			----G
ORIGINAL CREDITOR: MEDICAL PAYMENT DATA				
*RASH CURTIS & ASSOCIAT	12-15	\$80-0		PAID COLLACCT
3981269 YC COL 1 1	3-01-16		3-16	( 2) BG
7071560002567162	2-16			
ORIGINAL CREDITOR: MEDICAL PAYMENT DATA				
*OPORTUN/PROGRESO FINAN	5-14	\$1,365-0		PAID CUR WAS 60
2530016 FP UNS 16-B 1	8-11-15		8-15	(15) BCCCCCCCC121C
874949	8-15			CC
*HOME ACCEPTANCE CORP	8-12	\$1,030-0		PAID CUR WAS 30-5
0997352 FZ ISC 12 1	8-31-13		8-13	(13) B1111CC1CCCC
515000	7-13			
*HOME ACCEPTANCE CORP	11-15	\$784-0		PAID CUR WAS 30
0997352 FZ ISC 9 1	7-31-16		7-16	( 9) B1CCCCC
560412	4-16			
*OPORTUN/PROGRESO FINAN	2-13	\$1,365-0		PAID CUR WAS 30
2530016 FP UNS 15-B 1	3-01-14		3-14	(13) 1CCCCCCCC-CCC
596172	3-14			
BENEFICIAL STATE BANK	8-10	\$1,800-0		PAID CURR ACCT
1005997 BB H+O 12 1	11-30-11		11-11	(16) BCCCCCCCCCCCC
1130618302	9-11			CCC
FAMSA INC	1-10	\$1,387-0		PAID CURR ACCT
1001506 HF ISC 12 1	12-31-10		12-10	(11) BCCCCCCCC
7579637602552145	12-10			
BENEFICIAL STATE BANK	2-10	\$841-0		PAID CURR ACCT
1005997 BB H+O 9 1	11-30-10		11-10	( 9) BCCCCCCCC
1830899600	8-10			

----- INQUIRIES -----

AURA FINANCIAL/LENDIFY	6-15-19	2327360	FP	
AURA FINANCIAL/LENDIFY	2-08-19	2327360	FP	
LOANME/PRESTEME/RALIS	1-22-19	2848210	FP	
THD/CBNA	1-20-19	3178962	ZR	
LOANME/PRESTEME/RALIS	10-16-18	2848210	FP	
CLARITY SERVICES INC	9-04-18	1779799	ZF	UNK C/C
OPORTUN/PROGRESO FINAN	8-31-18	2530016	FP	
LOANME/PRESTEME/RALIS	6-21-18	2848210	FP	
BK OF AMER	6-04-18	2440720	BC	
AURA FINANCIAL/LENDIFY	6-04-18	2327360	FP	
FOREMAN FINANCIAL INC	4-23-18	1460250	FA	
SYNCB/TJX CO	3-25-18	1930901	BC	
FOREMAN FINANCIAL INC	3-14-18	1460250	FA	

FOREMAN FINANCIAL INC 10-28-17 1460250 FA  
FOREMAN FINANCIAL INC 9-13-17 1460250 FA  
BK OF AMER 7-24-17 2440720 BC  
THD/CBNA 6-12-17 3178962 ZR

----- MESSAGES -----

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