



Franco,Joanna 569193694;CA-1003 pomona blvd/CA 91766;VERIFY;VERIFY-Y2/J2;H-Y;

PAGE 1 DATE 7-11-2019 TIME 12:23:40 VA01 TCA1

JOANNA C FRANCO SS: 569-19-3694 E: QUALITY THRIFT STORE
*1003 W 9TH ST APT 8 DOB: 04/02/77 RPTD: 1-11 TO 1-12 U

POMONA CA 917662876
RPTD: 11-15 TO 6-19 U 16X E: WALMART
LAST SUB: 1888080 RPTD: 2-18 I

*1235 W GRAND AVE
POMONA CA 917662742
RPTD: 5-05 TO 11-15 U

*1144 W GRAND AVE
POMONA CA 917662740
RPTD: 9-06 TO 10-10 U

*CAROLINE FRANCO, JOANN FRANCO, JOANNA LOPEZ,
*JUANA FRANCO, CAROLINE LOPEZ

----- SCORE SUMMARY -----
VANTAGESCORE 4 = 496 SCORE FACTORS: 68, 04, 53, 29
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
*ENHANCED RECOVERY CO L 1-18 \$64-0 PAID COLLACCT
1984486 YZ COL 1 1 4-28-19 4-19 (14) GGGGGGGGGGGGG
190749243 G

ORIGINAL CREDITOR: CHARTER COMMUNICATIONS
*1STPROGRESS/1STEQUITY/ 2-19 \$200-L PAID CURR ACCT
1388830 NF CRC REV 1 6-22-19 6-19 (5) BCCCC
5443030004131919

** ACCOUNT CLOSED AT CONSUMER'S REQUEST **
*CREDIT ONE BANK NA 12-18 \$300-L \$421-H OPEN DELINQ 60
3278143 BC CRC REV 1 6-17-19 \$421 6-19 (6) 21CCCC
4447962437715067 4-19 \$25 \$75
AURA FINANCIAL/LENDIFY 5-19 \$300-O OPEN CURR ACCT
1381262 FP UNS 5-B 1 6-30-19 \$340 6-19 (2) CC
102670903101 \$69
DEPT OF EDUCATION/NELN 4-12 \$3,500-O OPEN CURR ACCT
1884330 EL EDU 120 1 6-30-19 \$3,129 6-19 (10) CCCC--CCCC
900000567733795 12-18 \$22
DEPT OF EDUCATION/NELN 2-12 \$3,500-O OPEN CURR ACCT
1884330 EL EDU 120 1 6-30-19 \$3,129 6-19 (10) CCCC--CCCC
900000567733895 12-18 \$22
DEPT OF EDUCATION/NELN 4-12 \$6,000-O OPEN CURR ACCT
1884330 EL EDU 120 1 6-30-19 \$6,890 6-19 (10) CCCC--CCCC
900000567733695 12-18 \$57
DEPT OF EDUCATION/NELN 2-12 \$2,250-O OPEN CURR ACCT
1884330 EL EDU 120 1 6-30-19 \$2,636 6-19 (10) CCCC--CCCC
900000567733995 12-18 \$22
CURACAO 6-19 \$328-L \$328-H OPEN CURR ACCT
1888080 DC CHG REV 1 6-24-19 \$328 6-19 (1) C

5463066699				\$33			
WEBBANK/FINGERHUT		4-19		\$500-L	\$547-H	OPEN	CURR ACCT
2244970 ND CHG REV	1	6-19-19		\$547	6-19	(2) CC	
6369921077109865				\$34			

----- INQUIRIES -----

CURACAO		6-13-19	3390373	ZR			
ONEMAIN		5-22-19	1932597	FP			
AURA FINANCIAL/LENDIFY		5-06-19	2327360	FP			
AURA FINANCIAL/LENDIFY		5-03-19	2327360	FP			
MICROBILT		5-02-19	1000936	ZF		SEC	
AURA FINANCIAL/LENDIFY		4-23-19	2327360	FP			
NOWCOM/WILSHIRE COMMER		4-18-19	6967820	FA		UNK AUT	
ONEMAIN		4-17-19	1932597	FP			
DT CREDIT		3-25-19	0600023	FA			
1STPROGRESS/1STEQTY/TS		2-15-19	6210200	NF			
CLARITY SERVICES INC		1-02-19	1779799	ZF		UNK C/C	
STONEBERRY/DMS		12-24-18	1923709	QZ			
MONTGOMERY WARD		11-14-18	6996993	DC			
WF CRD SVC		8-25-18	3205930	BC			
MACYS/DSNB		4-05-18	1171389	DZ			
LOANME INC		3-01-18	2270400	FP			
NOWCOM/WILSHIRE COMMER		2-27-18	6967820	FA		UNK AUT	
ONEMAIN		2-27-18	1932597	FP			
ACCESS/TBOM		10-13-17	2325160	BB			
CLARITY SERVICES INC		9-19-17	1779799	ZF		UNK C/C	

----- MESSAGES -----

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