



Bautista,Lorena 624332170;CA-440 W 5 St/CA 90802;VERIFY;VERIFY-Y2/J2;H-Y;

PAGE 1 DATE 7-22-2019 TIME 13:08:49 V701 TCA1  
 LORENA BAUTISTA SS: 624-33-2170 E: LA OPERA LA ALEGRIA  
 \*440 W 5TH ST APT 305 624-33-7021\* RPTD: 9-17 TO 2-18 I  
 LONG BEACH CA 908022292 DOB: 10/03/70  
 RPTD: 11-18 TO 12-18 U 2X E: HOUSECLEANING  
 LAST SUB: 1348810 RPTD: 12-08 I  
 \*1807 E 4TH ST  
 LONG BEACH CA 908023802  
 RPTD: 2-06 TO 9-18 U 5X  
 \*1712 E 1ST ST APT 9  
 LONG BEACH CA 908025906  
 RPTD: 1-18 TO 9-18 U 3X  
 \*LORENA IDALIA MEDINA-RIVERA, BAUTISTA LORENA,  
 \*LORENA MEDINA-BAUTIZTA, MEDINA LORENA

----- SCORE SUMMARY -----  
 VANTAGESCORE 4 = 551 SCORE FACTORS: 68, 37, 10, 07  
 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	BY MONTH
ACCOUNT #	LAST PD	MONTH PAY	PAST DUE	MAXIMUM	BY MONTH
*FIRST CREDIT FINANCE	10-12	\$10,599-O	\$8,695-C	CHARGOFF	REPOSSES
1269850 FA AUT 46 1 6-30-19	\$18,876	11-13	(81)	LLLLLLLLLLLLLLLL	
15039381	11-13	\$18,876	5-17/L	LLLLLLLLLLLLLLLL	
*VEROS CREDIT	4-17	\$11,675-O	\$8,681-C	CHARGOFF	REPOSSES
1926707 FA AUT 48 1 5-31-19		4-19	(25)	LLKKKK1C-C--C	
90010103372891010	3-19	\$8,681		CCCCCCCCCCCC	
*MID ATLANTIC FINANCE C	10-12	\$7,228-O	\$5,385-C	CHARGOFF	REPOSSES
1570644 FP AUT 36 2 9-30-18	\$5,385	12-13	(67)	LLLLLLLLLLLLLLLL	
24169901	12-13	\$5,385	8-16/L	LLLLLLLLLLLLLLLL	
*BANK OF AMERICA	3-18	\$300-L	\$85-C	CHARGOFF	DELINQ 60
1230206 BC SCC REV 1 6-21-19	\$85	11-18	(15)	LLLLLLLLL21CCC	
1349	11-18	\$85		CC	
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **					
*ENHANCED RECOVERY CO L	12-16	\$1,339-O			COLLACCT
1984486 YZ COL 1 1 7-07-19	\$1,339	2-17	(30)	GGGGGGGGGGGG	
167395785		\$1,339	6-17/G	GGGGGGGGGGGG	
ORIGINAL CREDITOR: AT T MOBILITY					
*CONVERGENT OUTSOURCING	1-16	\$1,298-O			COLLACCT
0980304 YC COL 1 1 7-06-19	\$1,298	3-16	(41)	GGGGGGGGGGGG	
32018343		\$1,298	6-17/G	GGGGGGGGGGGG	
ORIGINAL CREDITOR: SPRINT					
*LVNV FUNDING LLC	3-19	\$748-O			COLLACCT
1623040 FU D/B 1 1 7-01-19	\$748	6-19	(2)	GG	
6369921068784668		\$748			
ORIGINAL CREDITOR: WEBBANK FINGERHUT					
*WEBBANK/FINGERHUT	4-18	\$600-L	\$748-C	CLOSED	CHARGOFF
2244970 ND CHG REV 1 4-15-19	\$0	4-19	(13)	BL54321CCCCC	
6369921068784668	8-18				

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** PURCHASED BY ANOTHER LENDER **
*LOANME INC                5-18      $2,600-O          CLOSED      DELINQ 60
2352750 FP UNS   47   1  3-01-19          3-19      (10) B21CC1CCCC
2548049                10-18
** PURCHASED BY ANOTHER LENDER **
OPORTUN/PROGRESO FINAN    5-18      $848-O          PAID      CURR ACCT
2530016 FP UNS   8-B 1 12-23-18      12-18      ( 8) BCCCCCCC
2789429                12-18
OPORTUN/PROGRESO FINAN    9-17      $535-O          PAID      CURR ACCT
2530016 FP UNS  13-B 1  5-15-18          5-18      ( 8) BCCCCCCC
2386711                5-18
MICHAELS FURNITURE        9-17      $482-O          PAID      CURR ACCT
3395760 HF ISC   6   1  4-30-18          4-18      ( 8) BCCCCCCC
248528111              4-18
*MACYS/DSNB                10-06      $100-L          $205-H     PAID      CURR ACCT
1362830 DZ CHG REV   1  1-20-18          1-18      (99) B000000000---
440431265790          9-07      -----
** ACCOUNT CLOSED AT CONSUMER'S REQUEST **
FIRST CREDIT FINANCE      8-06      $11,533-O          PAID      CURR ACCT
1269850 FA AUT   39   1 11-30-09      11-09      (21) BCCCCCCCCCCCC
11023819                11-09      CCCCC-CC
*S M C/DANIELS JEWELERS    9-17      $395-L          $395-H     OPEN  120 2+ TIMES
3392145 FF CHG REV   1  6-20-19          $265      3-19      (22) 444432CCCCCCC
64092649005            11-18          $41      $265      CCCCCCCCC
AURA FINANCIAL/LENDIFY   7-18      $1,400-O          OPEN      CURR ACCT
1381262 FP UNS  14-B 1  6-30-19          $241      6-19      (12) CCCCCCCCCCCCC
131279698101          6-19          $224-A
COMENITYBANK/VICTORIA    5-18      $250-L          $290-H     OPEN      CURR ACCT
1348810 CG CHG REV   1  6-22-19          $280      6-19      (14) CCCCCCCCCCCCC
585637533515          5-19          $10      C
----- INQUIRIES -----
BK OF AMER                7-19-19  2440720 BC
AURA FINANCIAL/LENDIFY   7-10-19  2327360 FP
CASA LEADERS INC          6-04-19  3391954 HF
AURA FINANCIAL/LENDIFY   6-04-19  2327360 FP
MACYS/DSNB                 3-13-19  1171389 DZ
OPORTUN/PROGRESO FINAN    2-27-19  2530016 FP
AURA FINANCIAL/LENDIFY   2-08-19  2327360 FP
OPORTUN/PROGRESO FINAN   11-23-18  2530016 FP
SYNCB                      11-06-18  1223465 FF
CREDCO                     10-27-18  3903978 ZA          AUT
AURA FINANCIAL/LENDIFY   10-21-18  2327360 FP
MICHAELS FURNITURE        9-17-18  3395760 HF
AURA FINANCIAL/LENDIFY   8-11-18  2327360 FP
AURA FINANCIAL/LENDIFY   7-05-18  2327360 FP
AURA FINANCIAL/LENDIFY   7-01-18  2327360 FP
700 CREDIT/ALEXANDER A    5-23-18  2814980 AU          UNK AUT
OPORTUN/PROGRESO FINAN    5-15-18  2530016 FP
SYNCB/JC PENNEY           5-14-18  1354830 DC
MACYS/DSNB                 5-14-18  1171389 DZ

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LOANME/PRESTEME/RALIS	5-11-18	2848210	FP		
COMENITYBANK/VICTORIA	5-09-18	2375577	CS		CHG
FINGERHUT/WEBBANK	4-06-18	1151370	FZ		
BK OF AMER	3-23-18	2440720	BC		
CREDCO	3-19-18	3903978	ZA		AUT
AURA FINANCIAL/LENDIFY	3-19-18	2327360	FP		
NOWCOM/HILLTOP CARS	3-12-18	1918437	AU	UNK	AUT
700 CREDIT/DAVID WILSO	3-09-18	2361490	AN	UNK	AUT
ROADLOANS.COM	2-12-18	1937812	FA		
AURA FINANCIAL/LENDIFY	12-18-17	2327360	FP		
MACYS/DSNB	10-31-17	1171389	DZ		
COMENITYBANK/VICTORIA	10-15-17	2375577	CS		CHG
MACYS/DSNB	10-15-17	1171389	DZ		
AURA FINANCIAL/LENDIFY	9-25-17	2327360	FP		
S M C/DANIELS JEWELERS	9-14-17	3392145	FF		
OPORTUN/PROGRESO FINAN	9-13-17	2530016	FP		
MICHAELS FURNITURE	9-10-17	3395760	HF		
AURA FINANCIAL/LENDIFY	8-05-17	2327360	FP		

----- MESSAGES -----

MSG 335: V484NUMBER OF INQUIRIES WAS A FACTOR IN DETERMINING THE SCORE  
 END -- EXPERIAN