



Figuroa-mejia,Carlos 621246747;CA-21366 Monte Ave/CA 93656;VERIFY;VERIFY-Y2/J2;H-Y;

PAGE 1 DATE 7-31-2019 TIME 19:10:55 V501 TCA5

*CARLOS FIGUEROA SS: 621-24-6747 E: ZONNEVELD DAIRIES INC
*3924 W PALOMA ST DOB: 11/05/66 RPTD: 7-05 TO 2-17 U
RIVERDALE CA 936569243
RPTD: 8-16 TO 6-18 U 2X E: DAIRIES ZONNEVELD INC
LAST SUB: 1640790 1560 E CERINI AVE
LATON CA 93242

*2613 W TERRY AVE RPTD: 8-17 I
RIVERDALE CA 936569712
RPTD: 12-14 TO 3-16 U 3X

*555 BEECH LN APT C
LEMOORE CA 932453807
RPTD: 3-13 TO 8-15 U 3X

*FIGUEROA CARLOS, CARLOS F MEJIA, CARLOS GABRIELA
----- SCORE SUMMARY -----
VANTAGESCORE 4 = 429 SCORE FACTORS: 68, 38, 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 NISSAN MOTOR ACCEPTANC, WESTLAKE FINANCIAL SVC, S M C/DANIELS JEWELERS, WILSHIRE CONSUMER CRED, HOME ACCEPTANCE CORP, THE BEST SERVICE CO/CA, KINGS CREDIT SERVICE.

ORIGINAL CREDITOR: MEDICAL PAYMENT DATA
*KINGS CREDIT SERVICE 12-15 \$6,500-0 COLLACCT

3983043 YC COL 1-P 1 6-10-19 \$9,135 2-16 (41) G-GGGGGGGG-GG-
3270028646545012601 \$9,135 5-17/G GGGGGGGGGGGG

ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

** COMPLETED INVESTIGATION OF FCRA DISPUTE - CONSUMER DISAGREES

**

*KINGS CREDIT SERVICE 10-15 \$162-O COLLACCT
3983043 YC COL 1-P 1 6-10-19 \$227 2-16 (41) G-GGGGGGGG-GG-
3220053949045012601 \$227 5-17/G GGGGGGGGGGGG

ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

*KINGS CREDIT SERVICE 2-15 \$1,340-O COLLACCT
3983043 YC COL 1-P 1 6-10-19 \$1,998 4-15 (51) G-GGGGGGGG-GG-
3270017868045012601 \$1,998 5-17/G GGGGGGGGGGGG

ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

*KINGS CREDIT SERVICE 10-15 \$2,011-O COLLACCT
3983043 YC COL 1-P 1 6-10-19 \$2,855 12-15 (43) G-GGGGGGGG-GG-
3270026881445012601 \$2,855 5-17/G GGGGGGGGGGGG

ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

*KINGS CREDIT SERVICE 2-14 \$1,596-O COLLACCT
3983043 YC COL 1-P 1 4-08-19 \$2,509 4-14 (61) GGGGGGGG-GG-GG
569044101634959001 \$2,509 3-17/G GGGGGGGGGGGG

ORIGINAL CREDITOR: MEDICAL PAYMENT DATA

*FINANCIAL CREDIT NETWO 2-15 \$1,468-O PAID COLLACCT
1488920 YC COL 1 1 11-17-16 11-16 (20) BGGGG-----
9393731 11-16 -----GG

ORIGINAL CREDITOR: AFFORDABLE HOMES INC

** ACCOUNT INFORMATION DISPUTED BY CONSUMER **

CONSUMER PORTFOLIO SVC 8-10 \$13,961-O PAID CURR ACCT
0600631 FA AUT 60 1 12-31-13 12-13 (41) BCCCCCCCCCCCC
40012538690 12-13 CCCCCCCCCCCCC

HOME ACCEPTANCE CORP 7-12 \$1,795-O PAID CURR ACCT
0997352 FZ ISC 15 1 11-30-13 11-13 (16) BCCCCCCCCCCCC
514872 11-13 CCC

BENEFICIAL STATE BANK 1-08 \$4,079-O PAID CURR ACCT
1005997 BB H+O 18 1 9-30-09 9-09 (20) BCCCCCCCCCCCC
530612104 7-09 CCCCCC

----- INQUIRIES -----

AURA FINANCIAL/LENDIFY 7-31-19 2327360 FP
OPORTUN/PROGRESO FINAN 2-13-19 2530016 FP
AURA FINANCIAL/LENDIFY 2-13-19 2327360 FP
700 CREDIT/CREDIT WORL 1-15-19 2890310 AU UNK AUT
CREDCO 1-14-19 3903978 ZA AUT
SYNCB/JC PENNEY 8-07-18 1354830 DC
NOWCOM/WILSHIRE COMMER 5-19-18 6967820 FA UNK AUT
NOWCOM/WILSHIRE COMMER 5-18-18 6967820 FA UNK AUT
ONEMAIN 5-18-18 1932644 FP
800 LOANMART 5-18-18 1646220 FA
OPORTUN/PROGRESO FINAN 4-25-18 2530016 FP
NOWCOM/EBM AUTO SALES 11-06-17 1668710 AU UNK AUT
KOHLS/CAPONE 8-12-17 1926637 DC
AXCSSFN/CNGO 8-03-17 1990774 FP

----- MESSAGES -----

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