



Santos,Cristobal 620250855;CA-814 N floral St/Visalia CA 93291;Y-12051977;VERIFY;VERIFY-Y2/J2;H-Y;

PAGE 1 DATE 8-02-2019 TIME 13:07:43 VA01 TCA5

CRISTOBAL SANTOS SS: 620-25-0855 E: SANTOS CARPET CLEANING
814 N FLORAL ST DOB: 12/05/77 RPTD: 3-08 TO 4-19 I

VISALIA CA 932913657
RPTD: 12-17 TO 4-19 U 2X E: CORRENTI BOYS INC

LAST SUB: 1270246 RPTD: 12-16 I

*2415 DOVER AVE

SAN PABLO CA 948063609

RPTD: 8-16 TO 7-18 U 2X

*PO BOX 20300

EL SOBRANTE CA 948200300

RPTD: 6-08 TO 6-18 U 3X

CRISTOBAL SANTOS SR

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

VANTAGESCORE 4 = 569 SCORE FACTORS: 43, 67, 24, 85
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 accounts from ONEMAIN, ONEMAIN FINANCIAL, PLATINUM HOME, BANK OF AMERICA, and VERIZON WIRELESS.

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** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **
*SEARS/CBNA          9-14      $2,000-L      $2,001-H      PAID      CURR ACCT
1230730 BC CRC REV   1 10-29-16      10-16      (26) BCCCC0CCCCCCCC
5121072084275488      9-16      CCCCCCCCCCCC
** ACCOUNT CLOSED AT CONSUMER'S REQUEST **
*SEARS/CBNA          11-13     $2,000-L      $1,450-H      PAID      CURR ACCT
1323180 DC CHG REV   1 10-29-16      10-16      (36) B0000CCCCCCCC
504994146628          5-16      CCCCCCCCCCCC
** ACCOUNT CLOSED AT CONSUMER'S REQUEST **
FLAGSTAR BANK        6-15     $223,081-O      PAID      CURR ACCT
2880824 BB R/F 30Y   1 6-01-16      6-16      ( 8) BCCCCCCC
6460504341136        5-16
WELLS FARGO HM MORTGAG 5-14     $223,850-O      PAID      CURR ACCT
1995515 FM R/F 30Y   1 6-19-15      6-15      (10) BCCCCCCCCC
9360478697451        5-15
*TARGET NB           10-04     $4,800-L      $5,039-H      PAID      CURR ACCT
2218220 BC CRC REV   1 6-19-12      6-12      (81) BCCCCCCCCCCCCC
435237760784         6-12      CCCCCCCCCCCC
** ACCOUNT CLOSED AT CONSUMER'S REQUEST **
THD/CBNA             4-04     $2,100-L      $1,831-H      PAID      CURR ACCT
3178962 ZR CHG REV   1 12-29-11      12-11     (93) BCCCCCCCCCCCCC
6035320150552337     12-11     CCCCCCCCCCCC
** ACCOUNT PAYMENTS MANAGED BY FINANCIAL COUNSELING PROGRAM **
*SYNCB/JCP           9-06      $480-L        $520-H        PAID      CURR ACCT
3321860 DC CHG REV   1 7-21-10      7-10      (48) BCCCCCCCCCCCCC
600889349578         7-10      C---CCCCCCCC
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **
AVANT LLC/WEB BANK   2-19      $300-L        $332-H        OPEN      CURR ACCT
1977198 FP CRC REV   1 7-23-19      7-19      ( 5) CCCCC
131261115            7-19      $40-A
THD/CBNA             12-16     $2,000-L      $2,128-H      OPEN      CURR ACCT
3178962 ZR CHG REV   1 7-22-19      7-19      (31) CCCCCCCCCCCCCC
6035320801227057     7-19      $65          CCCCCCCCCCCC
MACYS/DSNB           11-12     $800-L        $979-H        OPEN      CURR ACCT
1362830 DZ CHG REV   1 7-18-19      7-19      (81) CCCCCCCCCCCCCC
6035341185631151     5-19      $51          CCCCCCCCCCCC
WF CRD SVC           12-14     $3,000-L      $3,154-H      OPEN      CURR ACCT
3270007 BC CRC REV   1 7-18-19      7-19      (56) CCCCCCCCCCCCCC
4465424593           7-19      $165-A      CCCCCCCCCCCC
JPMCB CARD           12-15     $4,000-L      $4,368-H      OPEN      CURR ACCT
3182310 BC CRC REV   1 7-08-19      7-19      (43) CCCCCCCCCCCCCC
426684145115         5-19      $164          CCCCCCCCCCCC
CAPITAL ONE BANK USA N 2-19      $300-L        $330-H        OPEN      CURR ACCT
1270246 BC CRC REV   1 7-06-19      7-19      ( 5) CCCCC
517805840389         5-19      $35
ONEMAIN              6-18     $13,342-O      OPEN      CURR ACCT
2502057 FP SEC 54    1 6-30-19      $11,833      6-19      (13) CCCCCCCCCCCCCC
6181224019760908     6-19      $446-A
----- INQUIRIES -----
OPORTUN/PROGRESO FINAN 7-06-19 2530016 FP

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800 LOANMART	6-25-19	1646220	FA	
NOWCOM/WILSHIRE COMMER	6-19-19	6967820	FA	UNK AUT
AMERITEK INDUSTRIES	4-20-19	1941986	UA	
JPMCB HL	4-09-19	2888640	BB	
ONEMAIN	2-25-19	2460740	FP	
CAP ONE NA	2-12-19	1103317	BC	
NOWCOM/WILSHIRE COMMER	7-19-18	6967820	FA	UNK AUT
ONEMAIN	6-26-18	2460740	FP	
CIC CREDIT/RENOVATE CR	12-29-17	2285270	FF	H/I
CERTIFIED CREDIT REPOR	11-28-17	1972713	FR	R/E
CERTIFIED CREDIT REPOR	10-03-17	1972712	FR	R/E
END -- EXPERIAN				