



Guerrero,Alejandro;CA-2746 E 8st St 55/90023;Y-01281975;VERIFY;VERIFY-Y2/J2;H-Y;

PAGE 1 DATE 8-17-2019 TIME 14:56:05 V601 TCA1
ALEJANDRO GUERRERO SS: 601-75-2820\* E: KOOS MANUFACTURING
2746 E 8TH ST 601-75-5850\* 2741 SEMINOLE AVE
LOS ANGELES CA 900232106 DOB: 01/28/75 SOUTH GATE CA 90280
RPTD: 2-01 TO 5-19 U 18X RPTD: 6-11 TO 4-19 U
LAST SUB: 1381262

\*2747 E 8TH ST
LOS ANGELES CA 900232105
RPTD: 11-10 U 1X

\*2042 JUDSON ST
LOS ANGELES CA 900331708
RPTD: 3-00 TO 1-01 U

\*SALDANA ALEJANDRO GUERRERO, ALEJANDRO G SALDANA,

\*JAMIE SANTANA, JAIME SANTANA

----- SCORE SUMMARY -----
VANTAGESCORE 4 = 519 SCORE FACTORS: 68, 38, 10, 04
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 entries for SCE FCU, OPORTUN/PROGRESO FINAN, AFNI, INC., RECEIVABLES PERFORMANC, MCT GROUP INC, SOUTHWEST CREDIT SYSTE, and CROSS AMERICA FINANCIA.

\*OPORTUN/PROGRESO FINAN 8-17 \$2,675-0 REFINANC 30 2 TIMES

2530016 FP UNS	22-B 1	3-15-18		3-18	( 7)	1CCC1CC
2348477		3-18				
** ACCOUNT CLOSED DUE TO REFINANCE **						
*OPORTUN/PROGRESO FINAN		12-15	\$1,675-O		REFINANC	CURR ACCT
2530016 FP UNS	13-E 1	8-09-16		8-16	( 8)	BCCCCCCC
1536423		8-16				
** ACCOUNT CLOSED DUE TO REFINANCE **						
AURA FINANCIAL/LENDIFY		6-18	\$800-O		PAID	CURR ACCT
1381262 FP UNS	9-B 1	1-28-19		1-19	( 8)	BCCCCCCC
131210541103		1-19				
AURA FINANCIAL/LENDIFY		11-17	\$800-O		PAID	CURR ACCT
1381262 FP UNS	9-B 1	5-23-18		5-18	( 7)	BCCCCCCC
131210541102		5-18				
AURA FINANCIAL/LENDIFY		10-17	\$300-O		PAID	CURR ACCT
1381262 FP UNS	5-B 1	11-28-17		11-17	( 2)	BC
131210541101		11-17				
OPORTUN/PROGRESO FINAN		8-16	\$2,600-O		PAID	CURR ACCT
2530016 FP UNS	22-B 1	8-15-17		8-17	(12)	BCCCCCCCCCCC
1820102		8-17				
OPORTUN/PROGRESO FINAN		6-15	\$1,590-O		PAID	CURR ACCT
2530016 FP UNS	13-B 1	12-18-15		12-15	( 6)	BCCCCC
1278069		12-15				
MICHAELS FURNITURE		3-10	\$1,277-O		PAID	CURR ACCT
3395760 HF ISC	12 1	8-31-10		8-10	( 6)	BCCCCC
92415326		8-10				
GMAC		6-05	\$18,850-O		PAID	CURR ACCT
1640690 FA AUT	60 2	7-01-10		7-10	(61)	BCCCCCCCCCCCC
061907259432		6-10				CCCCCCCCCCCC
MICHAELS FURNITURE		11-09	\$1,113-O		PAID	CURR ACCT
3395760 HF ISC	12 1	3-31-10		3-10	( 4)	BCCC
92415324		3-10				
CURACAO		2-01	UNK			PAID
1888080 DC ISC	3 1	4-22-16		4-16	( 1)	B
578354200						
*DON ROBERTO JEWELERS		12-15	\$1,352-H		OPEN	CUR WAS 180
3394657 FF CHG REV	1	9-30-17	\$0	1-17	(22)	00CC00CCC6666
69657518		5-17	\$146			6543211CC
SIERRA CREDIT CORP		3-19	\$14,736-O		OPEN	CURR ACCT
2549740 FA AUT	54 1	7-31-19	\$14,594	7-19	( 5)	CCCCC
20035782		6-19	\$404			
AURA FINANCIAL/LENDIFY		4-19	\$300-O		OPEN	CURR ACCT
1381262 FP UNS	5-B 1	6-30-19	\$178	6-19	( 3)	CCC
102300921101		6-19	\$96-A			
CURACAO		2-01	\$1,913-L	\$2,275-H	OPEN	CURR ACCT
1888080 DC CHG REV	1	1-18-18	\$1,550	1-18	(22)	CCCCCCCCC-CCC
578354299		12-17	\$123			CCCCCCCC0
DON ROBERTO JEWELERS		3-00	\$628-H		INACTIVE	CURR ACCT
3394657 FF CHG REV	1	3-31-11	\$0	3-11	(99)	00--CC-----
52842978		1-01	\$81			-----

----- INQUIRIES -----

CLARITY SERVICES INC	7-06-19	1680120	ZF	UNK UNS
LOANME/PRESTEME/RALIS	6-27-19	2848210	FP	
MCT GROUP INC	6-01-19	3981276	YC	
AURA FINANCIAL/LENDIFY	4-07-19	2327360	FP	
CURACAO	4-06-19	3390373	ZR	
APPFOLIO RESIDENT SCRE	3-16-19	1326930	ZT	UNK REN
NOWCOM/KEYWEST SALES &	3-13-19	2346590	AU	UNK AUT
SIERRA CREDIT CORP	3-12-19	2549740	FA	
700 CREDIT/CENTURY MOT	3-08-19	2622550	AU	UNK AUT
MCT GROUP INC	3-01-19	3981276	YC	
NOWCOM/RODSANAS AUTO S	2-23-19	2757040	AU	UNK AUT
MACYS/DSNB	12-12-18	1171389	DZ	
AXCSSFN/CNGO	10-23-18	1990774	FP	
BK OF AMER	8-20-18	2440720	BC	
AURA FINANCIAL/LENDIFY	6-25-18	2327360	FP	
AURA FINANCIAL/LENDIFY	5-23-18	2327360	FP	
AURA FINANCIAL/LENDIFY	1-11-18	2327360	FP	
AURA FINANCIAL/LENDIFY	11-28-17	2327360	FP	
AURA FINANCIAL/LENDIFY	9-29-17	2327360	FP	
SPRINT	8-22-17	2445670	UW	
OPORTUN/PROGRESO FINAN	8-19-17	2530016	FP	
AURA FINANCIAL/LENDIFY	8-15-17	2327360	FP	
SCE FCU	8-01-17	3728585	FC	UNK C/G

----- MESSAGES -----

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