



Maya, Maria; CA-1320 foxdale loop/95122; VERIFY; VERIFY-Y2/J2; H-Y;

PAGE 1 DATE 8-23-2019 TIME 15:53:25 V701 TCA2

\*MARIA DELOSANGELES MAYA-CHAVEZ SS: 610-86-7486\*

1320 FOXDALE LOOP APT 231 DOB: 12/15/81

SAN JOSE CA 951221069

RPTD: 8-15 TO 6-17 U 4X

LAST SUB: 2530016

\*1432 DUBERT LN APT 1

SAN JOSE CA 951222850

RPTD: 2-16 TO 4-17 I

\*1220 DOXDALE

SAN JOSE CA 95122

RPTD: 1-18 U

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

VANTAGESCORE 4 = 499 SCORE FACTORS: 68, 37, 05, 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        |
| *BANK OF AMERICA                                 | 9-16    | \$1,100-L  | \$1,533-C | CHARGOFF     | DELINQ 180      |
| 1230206 BC CRC REV 1                             | 7-24-19 | \$475      | 10-18     | (34)         | LLLLLLLLLLLL654 |
| 6627   | 7-19    |            | \$475     |              | 321CC1CCCCC     |
| ** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST ** |         |            |           |              |                 |
| *VERIZON WIRELESS                                | 11-17   | \$3,716-H  |           |              | COLLACCT        |
| 0940579 UW CEL 1 1                               | 7-31-19 | \$3,716    | 12-17     | (20)         | GGGGGGGGGGGGG   |
| 47339285800001                                   |         |            | \$3,716   |              | GGGGGGG         |
| *OORTUN/PROGRESO FINAN                           | 2-16    | \$3,075-O  |           | REFINANC     | CURR ACCT       |
| 2530016 FP UNS 22-B 1                            | 5-06-17 |            | 5-17      | (15)         | BCCCCCCCCCCCC   |
| 1597276  | 4-17    |            |           |              | CC              |
| ** ACCOUNT CLOSED DUE TO REFINANCE **            |         |            |           |              |                 |
| *CREDIT ONE BANK NA                              | 4-17    | \$500-L    | \$777-H   | CLOSED       | CUR WAS 90      |
| 3278143 BC CRC REV 1                             | 8-08-19 | \$641      | 1-19      | (28)         | B121CCC321CCC   |
| 4447962350767269                                 | 7-19    | \$150-A    |           |              | C21CC1CCCCC     |
| ** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST ** |         |            |           |              |                 |
| *OORTUN/PROGRESO FINAN                           | 5-17    | \$3,075-O  |           | PAID         | CUR WAS 60      |
| 2530016 FP UNS 28-B 1                            | 4-05-19 |            | 4-19      | (23)         | BCCCC21CCCCC    |
| 2181696  | 4-19    |            |           |              | CCCCCCCCC       |
| OORTUN/PROGRESO FINAN                            | 7-15    | \$642-O    |           | PAID         | CURR ACCT       |
| 2530016 FP UNS 10-B 1                            | 2-12-16 |            | 2-16      | ( 7)         | BCCCCC          |
| 1326912  | 2-16    |            |           |              |                 |

----- INQUIRIES -----

AURA FINANCIAL/LENDIFY 5-31-19 2327360 FP  
AURA FINANCIAL/LENDIFY 4-05-19 2327360 FP  
AURA FINANCIAL/LENDIFY 2-14-19 2327360 FP

----- MESSAGES -----

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