



Aguilar, Adriana 618074374; CA-270 46th St/CA 90011; VERIFY; VERIFY-Y2/J2; H-Y;

PAGE 1 DATE 9-09-2019 TIME 18:15:49 V801 TCA1

ADRIANA AGUILAR SS: 618-07-4374
270 E 46TH ST # I DOB: 08/30/86

LOS ANGELES CA 900113423

RPTD: 6-19 TO 8-19 U 9X

*270 E 46 TB ST

LOS ANGELES CA 90011

RPTD: 6-19 TO 8-19 U

*1322 CONSTANCE ST

LOS ANGELES CA 900152710

RPTD: 9-18 I

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

VANTAGESCORE 4 = 567 SCORE FACTORS: 68, 10, 38, 85
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
ACCOUNT # LAST PD MONTH PAY PAST DUE MAXIMUM BY MONTH
*AD ASTRA RECOVERY SERV 2-18 \$280-O COLLACCT
1002986 YC COL 1 1 9-01-19 \$215 5-18 (17) GGGGGGGGGGGG
6736992 5-18 \$215 GGGG

ORIGINAL CREDITOR: SPEEDYCASH.COM 94-CA

*ENHANCED RECOVERY CO L 9-16 \$199-O COLLACCT
1984486 YZ COL 1 1 8-25-19 \$199 10-16 (35) GGGGGGGGGGGG
159720394 \$199 7-17/G GGGGGGGGGGGG

ORIGINAL CREDITOR: AT T WIRELINE

*COUNTY OF LOS ANGELES 8-14 UNK PAID CUR WAS 60
3900420 VC C/S 1 1 9-30-16 9-16 (5) B0002
200000001526127 6-16

COUNTY OF LOS ANGELES 8-13 UNK PAID CURR ACCT
3900420 VC C/S 1 1 6-08-18 6-18 (51) B---CCCCCCCC
200000001320941 6-16 CCCCCCCCCCCC

MICHAELS FURNITURE 12-10 \$398-O PAID CURR ACCT
3395760 HF ISC 12 2 3-31-11 3-11 (4) BCCC
138093613 3-11

MICHAELS FURNITURE 4-10 \$234-O PAID CURR ACCT
3395760 HF ISC 6 2 11-30-10 11-10 (7) BCCCCC
138093612 11-10

*DEPT OF ED/NAVIENT 2-12 \$3,500-O OPEN CUR WAS 180
1997398 EL EDU 120-D 1 8-31-19 \$3,920 10-14 (91) C
98278739051E001201202> 6-15 9-14/6

>05

DEFERRED PAYMENT START DATE: 03/27/2028 DEFERRED PAYMENT AMOUNT: UNK

*DEPT OF ED/NAVIENT 2-12 \$3,837-O OPEN CUR WAS 180
1997398 EL EDU 120-D 1 8-31-19 \$5,896 10-14 (91) C
98278739051E002201202> 6-15 9-14/6

>05

DEFERRED PAYMENT START DATE: 03/27/2028 DEFERRED PAYMENT AMOUNT: UNK

DEPT OF ED/NAVIENT 11-16 \$3,500-O OPEN CURR ACCT

1997398 EL EDU UNK-D 1 8-31-19 \$3,500 8-19 (34) CCCCCCCCCCCCCC
98278739051E003201611> CCCCCCCCCCCCCC
>01161101
DEFERRED PAYMENT START DATE: 10/27/2019 DEFERRED PAYMENT AMOUNT: UNK
DEPT OF ED/NAVIENT 11-16 \$6,000-O OPEN CURR ACCT
1997398 EL EDU UNK-D 1 8-31-19 \$6,616 8-19 (34) CCCCCCCCCCCCCC
98278739051E004201611> CCCCCCCCCCCCCC
>01161101
DEFERRED PAYMENT START DATE: 10/27/2019 DEFERRED PAYMENT AMOUNT: UNK
DEPT OF ED/NAVIENT 5-17 \$1,500-O OPEN CURR ACCT
1997398 EL EDU UNK-D 1 8-31-19 \$1,500 8-19 (28) CCCCCCCCCCCCCC
98278739051E005201705> CCCCCCCCCCCCCC
>04170504
DEFERRED PAYMENT START DATE: 10/27/2019 DEFERRED PAYMENT AMOUNT: UNK
DEPT OF ED/NAVIENT 5-17 \$1,871-O OPEN CURR ACCT
1997398 EL EDU UNK-D 1 8-31-19 \$2,034 8-19 (28) CCCCCCCCCCCCCC
98278739051E006201705> CCCCCCCCCCCCCC
>04170504
DEFERRED PAYMENT START DATE: 10/27/2019 DEFERRED PAYMENT AMOUNT: UNK
CROSS COUNTRY FINANCL 12-18 \$7,026-O OPEN CURR ACCT
3903190 FA AUT 30 1 8-30-19 \$5,873 8-19 (7) CCCCCC
20785 8-19 \$302
KIA MOTORS FINANCE 9-18 \$33,473-O OPEN CURR ACCT
1642890 FA AUT 75 2 7-31-19 \$30,623 7-19 (10) CCCCCCCCCC
20181002294742 7-19 \$609-A

----- INQUIRIES -----

AXCESS FINANCIAL SERVI 9-07-19 1925968 FP UNK CHG
AURA FINANCIAL/LENDIFY 8-27-19 2327360 FP
CAP ONE NA 8-04-19 2844550 BC
AURA FINANCIAL/LENDIFY 5-17-19 2327360 FP
QUALITY ACCEPTANCE LLC 2-04-19 1532260 FZ
LOBEL FINANCIAL 1-03-19 2887580 FA
PREMIER AUTO CREDIT 1-03-19 1640860 FA
QUALITY ACCEPTANCE LLC 1-03-19 1532260 FZ
700 CREDIT/A & J AUTO 12-24-18 2648540 AU UNK AUT
TRICOLOR AUTO GROUP LL 12-16-18 2255140 AU
NOWCOM/ZAVALAS AUTO SA 10-09-18 2881750 AU UNK AUT
LOBEL FINANCIAL 10-09-18 1998552 FA
KIA MOTORS FINANCE 9-24-18 1642890 FA
NCCINC/KIA DOWNTOWN LO 9-21-18 2880970 AN AUT
SANTANDER CONSUMER USA 9-21-18 1912477 FZ
FIFTH THIRD BANK 9-21-18 1674054 BB
ALLY FINANCIAL 9-21-18 1639000 FA AUT
NOWCOM/WESTLAKE FINANC 9-21-18 1620920 FA UNK AUT
AURA FINANCIAL/LENDIFY 9-15-18 2327360 FP
AURA FINANCIAL/LENDIFY 8-18-18 2327360 FP
OPORTUN/PROGRESO FINAN 8-17-18 2530016 FP
JPMCB CARD 8-05-18 1203600 BC
OPORTUN/PROGRESO FINAN 7-11-18 2530016 FP
AURA FINANCIAL/LENDIFY 7-11-18 2327360 FP

AURA FINANCIAL/LENDIFY	6-04-18	2327360	FP	
CARFINANCE.COM	4-18-18	1917258	FA	
CREDCO	2-18-18	3903978	ZA	AUT
NISSAN MOTOR ACCEPTANC	2-18-18	1615220	FA	AUT
CBNA/THD	2-04-18	1002549	BC	
CDK/TOYOTA OF DOWNTOWN	1-28-18	2708050	AU	UNK AUT
SANTANDER CONSUMER USA	1-28-18	1912477	FZ	
NOWCOM/WESTLAKE FINANC	1-28-18	1620920	FA	UNK AUT
CAPITAL ONE AUTO FIN	1-28-18	1254780	FA	AUT
OPORTUN/PROGRESO FINAN	1-20-18	2530016	FP	
ONEMAIN	1-09-18	1932570	FP	
FINGERHUT/WEBBANK	12-17-17	1151370	FZ	
R&R/KIA OF DOWNTOWN LO	11-25-17	2751630	AU	AUT
ONEMAIN	10-30-17	1932570	FP	
CLARITY SERVICES INC	9-19-17	1779799	ZF	UNK C/C
JPMCB CARD	9-19-17	1203600	BC	
CASH CENTRAL	9-19-17	1024662	PM	
ONEMAIN	9-15-17	1932570	FP	
TOTAL/TBOM	9-13-17	2356385	BB	
END -- EXPERIAN				