



Cobar,Jhannin 611521619;CA-5525 virginia ave/CA 90038;VERIFY;VERIFY-Y2/J2;H-Y;

PAGE 1 DATE 8-28-2019 TIME 12:03:10 V301 TCA1

JHANNIN COBAR SS: 611-52-1619 E: A AND E HOSPITALITY
*1111 S WESTMORELAND AVE DOB: 12/10/68 RPTD: 6-15 TO 8-15 U

LOS ANGELES CA 900063464
RPTD: 12-04 TO 8-19 U 2X E: JHANNIN HOUSEKEEPER
LAST SUB: 1888080 RPTD: 1-18 I

5525 VIRGINIA AVE APT 5
LOS ANGELES CA 900382953
RPTD: 5-18 TO 6-18 U 1X

*4734 S SLAUSON AVE APT 100
CULVER CITY CA 902307809
RPTD: 10-17 TO 3-18 U

*JHANNIN YASMIN DARZEIDAN, JASMIN COBAR,
*JHANIN C DAREIDAN, JHANNIN Y COBARDARZEIDAN SR,
*JHANNIN CPBARD

----- SCORE SUMMARY -----
VANTAGESCORE 4 = 485 SCORE FACTORS: 68, 37, 07, 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
*MACYS/DSNB 9-14 \$300-L \$483-C CHARGOFF DELINQ 150
1362830 DZ CHG REV 1 8-21-19 \$483 5-15 (60) LLLLLLLLLLLLLL
441040190100 11-14 \$483 7-17/L LLLLLLLLLLLLLL

** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **
*TD BANK USA/TARGETCRED 9-14 \$300-L \$587-C CHARGOFF DELINQ 150
1948369 DV CRC REV 1 8-10-19 \$587 6-15 (59) LLLLLLLLLLLLLL
474795330 10-14 \$587 7-17/L LLLLLLLLLLLLLL

** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **
*SANTANDER CONSUMER USA 6-15 \$16,403-O \$16,403-C CHARGOFF DELINQ 90
0507170 FP AUT 76 1 7-31-19 \$12,362 12-16 (49) LLLLLLLLLLLLLL
30000145591081000 4-17 \$12,362 6-17/L LLLLLLLLLLLLLL

*PORTFOLIO RECOV ASSOC 6-16 \$1,297-O COLLACCT
1980435 YC D/B 1 1 8-27-19 \$1,297 1-17 (32) GGGGGGGGGGGG
517805881637 \$1,297 7-17/G GGGGGGGGGGGG

ORIGINAL CREDITOR: CAPITAL ONE BANK USA N.A.
*JEFFERSON CAPITAL SYST 10-16 \$265-O COLLACCT
1350240 FU D/B 1 1 8-23-19 \$265 12-16 (33) GGGGGGGGGGGG
3335626867 \$265 7-17/G GGGGGGGGGGGG

ORIGINAL CREDITOR: VERIZON WIRELESS
*CONVERGENT OUTSOURCING 3-17 \$1,060-O COLLACCT
0980304 YC COL 1 1 8-17-19 \$1,060 11-17 (22) GGGGGGGGGGGG
42102187 \$1,060 GGGGGGGGGG

ORIGINAL CREDITOR: SPRINT
*AD ASTRA RECOVERY SERV 2-16 \$132-O COLLACCT
1002986 YC COL 1 1 8-01-19 \$132 9-16 (36) GGGGGGGGGGGG
5086860 \$132 7-17/G GGGGGGGGGGGG

ORIGINAL CREDITOR: SPEEDYCASH.COM 94-CA

*THE BEST SERVICE CO/CA	9-16	\$239-0				COLLACCT
3980708 YC COL 1-P 1	7-31-19	\$239	11-16	(33)	GGGGGGGGGGGGGG	
6996			\$239	6-17/G	GGGGGGGGGGGGGG	
ORIGINAL CREDITOR: BANK OF THE WEST						
** FCBA DISPUTE RESOLVED - CONSUMER DISAGREES **						
*CREDIT ONE BANK NA	2-19	\$300-L	\$569-H	CLOSED	DELINQ 150	
3278143 BC CRC REV 1	8-26-19	\$569	6-19	(7)	54321CC	
4447962442203216		\$29	\$152			
** ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST **						
*CURACAO	3-92	UNK		PAID	CURR ACCT	
1888080 DC ISC UNK 1	8-19-19		8-19	(1)	B	
530227800						
** ACCOUNT CLOSED AT CONSUMER'S REQUEST **						
*CURACAO	3-92	UNK		PAID	CURR ACCT	
1888080 DC CHG REV 1	8-19-19		8-19	(1)	B	
530227899						
** ACCOUNT CLOSED AT CONSUMER'S REQUEST **						
*BRIDGECREST	2-18	\$16,751-0		OPEN	CUR WAS 30	
8602240 FA AUT 67 2	7-31-19	\$15,263	7-19	(18)	C1CCCCCCCCCCCC	
101015762101	7-19	\$900-A			CCCCC	
----- INQUIRIES -----						
CITI CARDS CBNA	7-31-19	1240750 BC				
CREDIT ONE BANK NA	2-02-19	3278143 BC				
EASY LOAN INC	5-10-18	2697750 FP				
SYNCB/TJX CO	2-22-18	1930901 BC				
DT CREDIT	2-06-18	0600023 FA				
SANTANDER CONSUMER USA	1-30-18	1912477 FZ				
CARMAX	1-30-18	1677787 FA				
NOWCOM/WESTLAKE FINANC	1-30-18	1620920 FA	UNK	AUT		
AMERICAN CREDIT ACCEPT	1-30-18	1393429 FA				
CAPITAL ONE AUTO FIN	1-30-18	1254780 FA		AUT		
AMPS/PUENTE HILLS NISS	10-22-17	2255500 AU		AUT		
SYNCB/TJX CO	9-04-17	1930901 BC				
END -- EXPERIAN						