



Delgado,Guillermo 602062652;CA-31547 Rose Sage Way/CA 92563;Y-03011968;VERIFY;VERIFY-Y2/J2;H-Y;

PAGE 1 DATE 9-06-2019 TIME 11:12:32 V801 TCA1

GUILLERMO DELGADO SS: 602-06-2652 E: USPS
31547 ROSE SAGE WAY DOB: 03/01/68 3890 ORANGE ST
MURRIETA CA 925633319 RIVERSIDE CA 92501
RPTD: 2-17 TO 8-19 U 4X RPTD: 10-17 TO 1-19 U
LAST SUB: 1656510

*31669 BOTTLE BRUSH ST E: UNITED STATE POSTAL SE
WINCHESTER CA 925968825 3890 ORANGE ST
RIVERSIDE CA 92501
RPTD: 11-08 TO 5-12 U 1X RPTD: 3-11 I

*31594 SIX RIVERS CT
TEMECULA CA 925922888
RPTD: 2-07 TO 2-09 U

*REYES GUILLERMO DELGADO, DELGADO GUILLERMO

----- SCORE SUMMARY -----
VANTAGESCORE 4 = 549 SCORE FACTORS: 63, 10, 22, 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 MERRICK BANK CORP, HIGH DESERT CREDITORS, AMESHER COLLECTION SERV, CREDENCE RESOURCE MANA, BANC OF CALIFORNIA/DOV, SYNCFB/CARE CREDIT, and GM FINANCIAL.

3828796 FA AUT 72 2	3-31-16		3-16	(76) B
518450708917	3-16			
*CAPITAL ONE AUTO FINAN	12-18	\$23,923-O		OPEN 30 2 TIMES
1638640 FA AUT 72 1	7-31-19	\$22,942	6-19	(8) 11CCCCC
62073406413401001	7-19	\$500-A	\$340	
*PENNYMAC LOAN SERVICES	12-16	\$361,212-O		OPEN 30 DAY DEL
1656510 FM R/F 30Y 2	8-05-19	\$348,139	8-19	(13) 1-CCCCCCCCC
SSE0011005357039	7-19	\$2,632-A	\$2,850	
CREDIT ONE BANK NA	6-19	\$400-L	\$425-H	OPEN CURR ACCT
3278143 BC CRC REV 1	9-02-19	\$233	9-19	(3) CCC
4447962456350804	8-19	\$200-A		
SYNCB/LIVING SPACES	8-18	\$1,500-L	\$1,598-H	OPEN CURR ACCT
1915150 FF CHG REV 2	8-30-19	\$1,598	8-19	(14) CCCCCCCCCC
601919260537	8-19	\$39-A		C
MERCURY CARD/FB&T/TSYS	8-18	\$500-L	\$619-H	OPEN CURR ACCT
2752880 BC CRC REV 1	8-07-19	\$279	8-19	(12) CCCCCCCCCC
0075792658	8-19	\$500-A		
AFFIRM INC	5-19	\$185-O		OPEN CURR ACCT
0999347 FP UNS 6 1	8-03-19	\$129	8-19	(3) CCC
RUONV400	7-19	\$33-A		

----- INQUIRIES -----

FACTUAL DATA	9-05-19	2903090 FM	R/E
ONEMAIN	6-21-19	2317810 FP	
CREDIT ONE BANK NA	6-12-19	3278143 BC	
SANTANDER CONSUMER USA	12-13-18	1912477 FZ	
CARMAX	12-13-18	1677787 FA	
ALLY FINANCIAL	12-13-18	1639000 FA	AUT
WFDS	12-13-18	1512470 FA	
CAPITAL ONE AUTO FIN	12-13-18	1254780 FA	AUT
AMPS/DCH HONDA OF TEME	12-12-18	2322451 AU	AUT
FACTUAL DATA	12-04-18	2903090 FM	R/E
CLARITY SERVICES INC	10-29-18	1779799 ZF	UNK C/C
ONEMAIN	8-20-18	2317810 FP	
SYNCB	8-05-18	1223465 FF	
JPMCB CARD	5-08-18	1203600 BC	
TBOM/ATLS/FORTIVA MC	11-19-17	1903448 BC	
CLARITY SERVICES INC	11-17-17	1779799 ZF	UNK C/C
CLARITY SERVICES INC	10-17-17	1779799 ZF	UNK C/C
AXCSSFN/CNGO	10-13-17	1990774 FP	
ONEMAIN	10-12-17	2317810 FP	
CLARITY SERVICES INC	8-21-17	1779799 ZF	UNK C/C
CAP ONE NA	8-21-17	1103317 BC	

----- MESSAGES -----

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