



Villa,Martha 562272767;CA-13811 Glenoaks Blvd #225/CA 91342;Y-11181960;VERIFY;VERIFY-Y2/J2;H-Y;

PAGE 1 DATE 9-10-2019 TIME 17:27:45 V601 TCA1

MARTHA VILLA SS: 562-27-2767 E: PHARMAVITE LLC
13811 GLENOAKS BLVD # 2 DOB: 11/18/57 RPTD: 1-14 TO 8-14 I
SYLMAR CA 913427912
RPTD: 1-98 TO 3-17 U 4X E: PHARMAVITE
LAST SUB: 2502057 1150 AVIATION PL.
SAN FERNAND CA 91342
RPTD: 9-98 TO 8-14 I

\*12112 EL DORADO AVE APT 10

SYLMAR CA 913425200
RPTD: 11-96 TO 2-99 U

\*1834 SANTA YNEZ ST

LOS ANGELES CA 900264112
RPTD: 5-93 TO 2-94 U

\*MARTHA A MEDINA

----- SCORE SUMMARY -----
VANTAGESCORE 4 = 594 SCORE FACTORS: 68, 38, 87, 51
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 OPORTUN/PROGRESO FINAN, LVNV FUNDING LLC, AD ASTRA RECOVERY SERV, ONEMAIN FINANCIAL, CREDIT ONE BANK NA.

\*BEST BUY/CBNA 12-13 \$350-L \$226-H PAID CUR WAS 60  
 1288690 HT CHG REV 1 3-14-17 3-17 (39) B000000000000  
 6035350230411634 2-15 2-15/2 000000000000

\*\* ACCOUNT CLOSED AT CREDIT GRANTOR'S REQUEST \*\*

Oportun/PROGRESO FINAN 12-12 \$1,400-O PAID CURR ACCT  
 2530016 FP UNS 14-B 1 8-23-13 8-13 (9) BCC-CCCC  
 579575 8-13

SYNCB/JCP 12-13 \$190-L \$270-H OPEN CURR ACCT  
 3321860 DC CHG REV 1 9-09-19 \$143 9-19 (69) CCCCCCCCCCCCC  
 600889592014 9-19 \$30-A CCCCCCCCCCCCC

KOHL'S/CAPONE 2-19 \$300-L \$309-H OPEN CURR ACCT  
 1926781 DC CHG REV 1 9-08-19 \$246 9-19 (7) CCCCCC  
 6393050917642787 9-19 \$40-A

\*DEPT OF EDUCATION/NELN 4-13 \$8,730-O OPEN CURR ACCT  
 1884330 EL EDU 120-D 1 8-31-19 \$6,849 8-19 (77) CCCC---CCCC-  
 900000387482074 12-18 \$134 CCCCC-CC-CC

DEFERRED PAYMENT START DATE: 12/11/2019 DEFERRED PAYMENT AMOUNT: UNK

\*\* ACCOUNT IN FORBEARANCE \*\*

MACYS/DSNB 9-13 \$700-L \$825-H OPEN CURR ACCT  
 1362830 DZ CHG REV 1 8-13-19 \$601 8-19 (72) CCCCCCCCCCCCC  
 440957472451 8-19 \$27 CCCCCCCCCCCCC

----- INQUIRIES -----

LOANME/PRESTEME/RALIS 9-06-19 2848210 FP  
 KOHL'S/CAPONE 2-08-19 1926637 DC

----- MESSAGES -----

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