



Brodit,Darlene,CA-425 Linda Ave Apt B/CA 94611;VERIFY;VERIFY-Y2/J2;H-Y;

PAGE 1 DATE 8-27-2020 TIME 15:46:35 V501 TCA2

DARLENE R BRODIT SS: 545-71-8571* E: ELENA BRODIT
425 LINDA AVE APT B DOB: 08/11/77 RPTD: 3-18 I
PIEDMONT CA 946114436
RPTD: 3-15 TO 2-20 U 4X E: IHSS ANTOINTO
LAST SUB: 1997398 RPTD: 3-17 I

*3570 SOMERSET AVE
CASTRO VALLEY CA 945463357
RPTD: 10-14 TO 4-15 U

*433 SHELDON AVE
VALLEJO CA 945915472
RPTD: 1-14 TO 8-14 U

*DARLENE HERNANDEZ, DARLENE BRODIT JR,
*BRODIT DARLENE, HERNANDEZ DARLENE BRODIT

----- SCORE SUMMARY -----
VANTAGESCORE 4 = 533 SCORE FACTORS: 68, 04, 10, 24
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
*FIRST PREMIER BANK 9-17 \$375-L \$462-C CHARGOFF 120 2+ TIMES
1210189 BC CRC REV 1 8-02-20 \$462 12-18 (36) LLLLLLLLLL----
5178006697089870 11-18 \$462 --L---LL4443
** ACCOUNT INFORMATION DISPUTED BY CONSUMER **
*AMSHER COLLECTION SERV 4-20 \$1,111-O COLLACCT
1984389 YC COL 1 1 8-04-20 \$1,111 4-20 (3) GGG
26895079 \$1,111
ORIGINAL CREDITOR: T-MOBILE
*NATIONAL CREDIT ADJUST 4-20 \$315-O COLLACCT
1982750 FU D/B 1 1 8-01-20 \$315 4-20 (3) GGG
94P006382861 \$315
ORIGINAL CREDITOR: SPEEDY CASH
*TBOM/TOTAL CRD 4-19 \$300-L \$458-H CLOSED DELINQ 120
1866470 BB CRC REV 1 1-20-20 12-19 (10) BB43221CCC
4057310423879011 9-19 \$39-A
SOLD TO: LTD FINANCIAL SERVICES LP
** PURCHASED BY ANOTHER LENDER **
*FIRST PREMIER BANK 12-13 \$300-L \$423-C PAID CHARGOFF
1210189 BC CRC REV 1 10-16-17 10-17 (24) LLLLLLLLLLLLLLLL
5178006456647678 6-14 LLLLLLLLLLLLLL
** ACCOUNT INFORMATION DISPUTED BY CONSUMER **
CARHOP FINANCE 6-14 \$9,090-O PAID CURR ACCT
0962924 FA AUT 31-E 1 2-28-17 2-17 (33) BCCCCCCCCCCCCC
289368 2-17 CCCCCCCCCCCCCC
*DEPT OF ED/NAVIENT 8-09 \$1,750-O OPEN CUR WAS 120
1997398 EL EDU 120 1 7-31-20 \$2,680 3-20 (99) CCCCC3CCCC--
97353776081E001200908> 7-20 7-14/4 -----CCCC--
>17

*DEPT OF ED/NAVIENT	8-09	\$3,000-O		OPEN	CUR WAS 120
1997398 EL EDU 120 1	7-31-20	\$5,846	3-20	(99)	CCCCC3CCCC--
97353776081E002200908>	7-20			7-14/4	-----CCCC--
>17					
*DEPT OF ED/NAVIENT	3-15	\$1,750-O		OPEN	CUR WAS 90-2
1997398 EL EDU 120 1	7-31-20	\$1,989	3-20	(55)	CCCCC3CCCC--
97353776081E003201503>	7-20			6-16/3	-----CCCC--
>10					
*DEPT OF ED/NAVIENT	3-15	\$1,100-O		OPEN	CUR WAS 90-2
1997398 EL EDU 120 1	7-31-20	\$1,374	3-20	(56)	CCCCC3CCCC--
97353776081E004201503>	7-20			5-16/3	-----CCCC--
>10					
*DEPT OF ED/NAVIENT	3-15	\$1,900-O		OPEN	CUR WAS 90-2
1997398 EL EDU 120 1	7-31-20	\$2,373	3-20	(56)	CCCCC3CCCC--
97353776081E005201503>	7-20			5-16/3	-----CCCC--
>17					
*CREDIT ONE BANK NA	6-19	\$300-L	\$404-H	OPEN	CUR WAS 60
3278143 BC CRC REV 1	8-13-20	\$338	4-20	(15)	CCCCC21CCCC
4447962459196329	7-20	\$30			CC
*800 LOANMART	3-18	\$2,510-O		OPEN	CUR WAS 30-3
1646220 FA AUT 43 1	6-30-20	\$4,239	4-19	(27)	C----CCCCCCC
2469300	6-20	\$279-A			CC111CCCCCCC
DEPT OF ED/NAVIENT	4-18	\$1,750-O		OPEN	CURR ACCT
1997398 EL EDU 120 1	7-31-20	\$1,752	7-20	(28)	CCCCCCCCCCCC
97353776081E006201804>	7-20				CCCCCCCCCCCC
>10180410					
DEPT OF ED/NAVIENT	4-18	\$3,000-O		OPEN	CURR ACCT
1997398 EL EDU 120 1	7-31-20	\$3,257	7-20	(28)	CCCCCCCCCCCC
97353776081E007201804>	7-20				CCCCCCCCCCCC
>10180410					

----- INQUIRIES -----

CAP ONE NA	8-27-20	2844550	BC
CONSUMER PORTFOLIO SVC	8-14-20	1624220	FA
DISCOVER FINANCIAL SER	2-16-20	1224590	BC
800 LOANMART	12-26-19	1646220	FA
LOANME/PRESTEME/RALIS	9-30-19	2848210	FP
CAP ONE NA	7-19-19	2844550	BC
LOANME/PRESTEME/RALIS	7-08-19	2848210	FP
CREDIT ONE BANK NA	5-28-19	3278143	BC
JPMCB CARD	5-25-19	1203600	BC
800 LOANMART	4-30-19	1646220	FA
TOTAL/TBOM	4-04-19	2515660	BB
JPMCB CARD	3-14-19	1203600	BC
KOHL'S/CAPONE	3-07-19	1926637	DC
ONEMAIN	1-29-19	1932577	FP
JPMCB CARD	9-27-18	1203600	BC
JPMCB CARD	8-09-18	1203600	BC

----- MESSAGES -----

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