

COLLECTIONS

DIVERSIFIED (Y 2BAF001) Account # 76269690 Account Rating O9B
Original Creditor: CHARTER COMMUNICATION(cable OrCellular) **Remarks:** PLACED FOR COLLECTION **Amount Placed:** \$152 **Balance:** \$230 **Past Due:** \$230 **Last Payment:**
Account Type: OPEN **Open:** 10/18 **Paid:**
Responsibility: I **Closed:**
Verified: 6/19
Update Method: automated

Delinquency **Maximum:** **Payment Pattern**
Amount: **Start Date:**
Date:

TRADES

SEARS/CBNA (B 06256458) Account # 512107234869 Account Rating R01
Type: REVOLVING **Credit Limit:** \$1,950 **Balance:** \$0 **Open:** 7/03
Loan Type: CREDIT CARD **High Credit:** \$1,055 **Past Due:** \$0 **Paid:** 4/19
Responsibility: A **Terms:** **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 6/19
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
(48 Months) 30 60 90 **Amount:** **Months 1-12:** 111111111111
Date: **Months 13-24:** 111111111111
Months 25-36: 111111111111
Months 37-48: 111111111111

LENDIFY FIN (F 02G6T001) Account # 102652274101 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$4,063 **Open:** 3/19
Loan Type: UNSECURED **High Credit:** \$4,000 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 033M194 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 5/19
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
(02 Months) 30 60 90 **Amount:** **Months 1-12:** 11
Date:

JPMCB CARD (B 026QK001) Account # 426684147642 Account Rating R01
Type: REVOLVING **Credit Limit:** \$4,500 **Balance:** \$4,497 **Open:** 5/16
Loan Type: CREDIT CARD **High Credit:** \$4,541 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** MIN135 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 5/19
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
(35 Months) 30 60 90 **Amount:** **Months 1-12:** 111111111111
Date: **Months 13-24:** 111111111111
Months 25-36: 111111111111

OPORTUNPROG (F 02CX002) Account # 2578086 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$2,952 **Open:** 12/17
Loan Type: UNSECURED **High Credit:** \$5,075 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 031M239 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 5/19
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
(16 Months) 30 60 90 **Amount:** **Months 1-12:** 111111111111
Date: **Months 13-24:** 1111

TRADES

CURACAO (H 083UH001) Account # 5116694000 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$4,744 **Opened:** 10/03
Loan Type: INSTALLMENT SALES **High Credit:** \$4,908 **Past Due:** \$0 **Paid:**
 CONTRACT **Terms:** 029M164 **Last Payment:** **Closed:**
Responsibility: I **Charge Off:** **Verified:** 5/19
Remarks:
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Update Method:** automated
 (48 Months) 30 60 90 **Amount:** **Months 1-12:** 111XXXXXXX11
Date: **Months 13-24:** 1111XXXXXXX
Months 25-36: XXXXXXXXXXX1
Months 37-48: 1

CURACAO (H 083UH001) Account # 511669 Account Rating R01
Type: REVOLVING **Credit Limit:** \$3,300 **Balance:** \$0 **Opened:** 10/03
Loan Type: CHARGE ACCOUNT **High Credit:** \$376 **Past Due:** \$0 **Paid:** 3/16
Responsibility: I **Terms:** **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 5/19
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Update Method:** automated
 (48 Months) 30 60 90 **Amount:** **Months 1-12:** 111111111111
Date: **Months 13-24:** 1111X1111111
Months 25-36: 111111111111
Months 37-48: 1

OPORTUNPROG (F 02CX002) Account # 1277991 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 6/15
Loan Type: UNSECURED **High Credit:** \$4,800 **Past Due:** \$0 **Paid:**
Responsibility: C **Terms:** 031M **Last Payment:** **Closed:** 12/17
Remarks: CLOSED **Charge Off:** **Verified:** 12/17
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Update Method:** automated
 (29 Months) 30 60 90 **Amount:** **Months 1-12:** 111111111111
Date: **Months 13-24:** 111111111111
Months 25-36: X1111

OPORTUNPROG (F 02CX002) Account # 953650 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 7/14
Loan Type: UNSECURED **High Credit:** \$1,865 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 015M **Last Payment:** **Closed:** 6/15
Remarks: ACCOUNT CLOSED DUE TO REFINANCE **Charge Off:** **Verified:** 6/15
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Update Method:** automated
 (10 Months) 30 60 90 **Amount:** **Months 1-12:** 11XX111111

OPORTUNPROG (F 02CX002) Account # 813323 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 1/14
Loan Type: UNSECURED **High Credit:** \$525 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 007M **Last Payment:** **Closed:** 7/14
Remarks: CLOSED **Charge Off:** **Verified:** 7/14
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Update Method:** automated
 (05 Months) 30 60 90 **Amount:** **Months 1-12:** X1111

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
6/19/19	LS FINANCING (FLA2613540 CAL)		
6/06/19	CAPITAL ONE (BPC3575459 NTL)		
4/01/19	LS FINANCING (FLA2613540 CAL)		
3/27/19	LENDIFY FINA (FNC4076411 CAL)		

REPORT SERVICED BY

TRANSUNION
(800) 888-4213
P.O. BOX 1000, CHESTER, PA 19022
CONSUMER DISCLOSURES CAN BE OBTAINED ONLINE THROUGH TRANSUNION AT:
[HTTP://WWW.TRANSUNION.COM](http://www.transunion.com)

POSSIBLE ADDITIONAL CONSUMER FILE(S) TO FOLLOW

END OF TRANSUNION RECORD 1

TRANSUNION CONSUMER CREDIT REPORT

Record: 2
Results Issued: 6/19/19 12:12 CT
Page: 5 of 13

MEDINA , JORGE LUIS

Also Known As:

SSN: 000-00-1377
Date of Birth: 01/72

Phone:

In File Since: 3/92

Current Address:
0 CALLE 39
PUNTA SANTIAGO PR. 00741
Reported 2/08

Previous Address:
0 URB VER MAR 741 ST 39 921
HUMACAO PR. 00791
Reported 3/08

Previous Address:
0 URB VERDE MAR C39 C921
PUNTA SANTIAGO PR. 00741

EMPLOYMENT

Employer	Position	Start/End	In File Since/Effective
MEDTRONIC	OPERARIO/A	Start: End:	In File Since: 10/14 Effective: 10/14
PEPSI COLA	MERCHANDISER	Start: End:	In File Since: 10/14 Effective: 9/07

ALERTS AND SPECIAL MESSAGES

Type	Explanation
ID MISMATCH ALERT	CURRENT INPUT ADDRESS DOES NOT MATCH FILE ADDRESS(ES)

SCORING

Type	Score	Explanation
VANTAGESCOR3	+536	05 Too many of the delinquencies on your accounts are recent 72 Too many installment accounts with a delinquent or derogatory payment status 07 You have too many delinquent or derogatory accounts 71 You have either very few installment loans or too many with delinquencies SCORECARD: 08

CREDIT INFORMATION Summary (Total History)

Public Records:	0	Collections:	0	Trades:	21	Inquiries:	1
Negative Trade Accounts:	7	Trade Accounts with Any Historical Negatives:	4	Occurrence of Historical Negatives:	63		
	Count	High Credit	Credit Limit	Balance	Past Due	Payment	Available
Revolving	4	\$500	\$500	\$477	\$0	\$20	5%
Installment	15	\$23,500	\$0	\$0	\$0	\$0	n/a
Mortgage	1	\$28,661	\$0	\$12,239	\$0	\$85	n/a
Closed w/Balance	-	n/a	n/a	\$47,002	\$31,592	\$348	n/a
Total	21	\$52,661	\$500	\$59,718	\$31,592	\$453	

TRADES

MONEY EXPRES (F 01A6R001) Account # 5344383 Account Rating I09
Type: INSTALLMENT **Credit Limit:** **Balance:** \$634 **Opened:** 10/14
Loan Type: UNSECURED **High Credit:** \$1,711 **Past Due:** \$1,428 **Paid:**
Responsibility: I **Terms:** 012M **Last Payment:** **Closed:** 4/16
Remarks: UNPAID BALANCE CHARGED OFF **Charge Off:** **Verified:** 6/19
Update Method: automated
Late Payments **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:**
 (Months) 30 60 90 **Amount:**
Date:

SYNCB/JCP (D 01972110) Account # 600889646901 Account Rating R09
Type: REVOLVING **Credit Limit:** \$500 **Balance:** \$908 **Opened:** 9/09
Loan Type: CHARGE ACCOUNT **High Credit:** \$317 **Past Due:** \$268 **Paid:**
Responsibility: I **Terms:** **Last Payment:** **Closed:** 11/12
Remarks: UNPAID BALANCE CHARGED OFF **Charge Off:** **Verified:** 4/19
Update Method: automated
Late Payments **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:**
 (Months) 30 60 90 **Amount:**
Date:

PEPSI-COOP (Q 02BNA001) Account # 1800202 Account Rating I9B
Type: INSTALLMENT **Credit Limit:** **Balance:** \$16,844 **Opened:** 8/15
Loan Type: PARTLY SECURED **High Credit:** \$20,100 **Past Due:** \$1,280 **Paid:**
Responsibility: I **Terms:** 096M348 **Last Payment:** **Closed:** 5/19
Remarks: PAYING PARTIAL PAYMENT AGREEMENT **Charge Off:** **Verified:** 5/19
Update Method: automated
Late Payments **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:**
 (Months) 30 60 90 **Amount:**
Date:

US DEPT ED (V 01550004) Account # 44724598 Account Rating I9B
Type: INSTALLMENT **Credit Limit:** **Balance:** \$28,504 **Opened:** 12/07
Loan Type: STUDENT LOAN **High Credit:** \$15,474 **Past Due:** \$28,504 **Paid:**
Responsibility: I **Terms:** 036M **Last Payment:** **Closed:** 2/19
Remarks: STUDENT LOAN PERM ASSIGN GOVERNMENT **Charge Off:** **Verified:** 5/19
Update Method: automated
Late Payments **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:**
 (Months) 30 60 90 **Amount:**
Date:

T-MOBILE (U 01ZA8002) Account # 76733 Account Rating O9B
Type: OPEN **Credit Limit:** **Balance:** \$112 **Opened:** 6/10
Loan Type: TELECOMMUNICATIONS/CELLULAR **High Credit:** \$112 **Past Due:** \$112 **Paid:**
Responsibility: I **Terms:** **Last Payment:** **Closed:** 9/12
Remarks: PLACED FOR COLLECTION **Charge Off:** **Verified:** 10/15
Update Method: automated
Late Payments **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:**
 (Months) 30 60 90 **Amount:**
Date:

TRADES

MOHELA/DOFED (E 01WQN121) Account # 5314547359KM00001 Account Rating 105

Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 12/07
Loan Type: STUDENT LOAN **High Credit:** \$15,474 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 300M **Last Payment:** **Closed:** 11/18
Remarks: ACCOUNT CLOSED DUE TO TRANSFER **Charge Off:** **Verified:** 11/18

Late Payments 0 0 13 **Delinquency** **Maximum:** 7/17 (05) **Payment Pattern**
 (48 Months) 30 60 90 **Amount:** **Months 1-12:** 55555554111
Date: 7/17 **Months 13-24:** XX5541XXX111
Months 25-36: 111111111111
Months 37-48: 411111111111

MONEY EXPRES (F 01A6R001) Account # 5309623 Account Rating 103

Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 9/10
Loan Type: UNSECURED **High Credit:** \$4,999 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 048M **Last Payment:** **Closed:** 10/14
Remarks: CLOSED **Charge Off:** **Verified:** 10/14

Late Payments 15 1 0 **Delinquency** **Maximum:** 7/14 (03) **Payment Pattern**
 (48 Months) 30 60 90 **Amount:** **Months 1-12:** 223222121222
Date: 7/14 **Months 13-24:** 221122212111
Months 25-36: 111111111111
Months 37-48: 111111111111

BP-CRLINE (B 0530T103) Account # 4223 Account Rating L01

Type: LINEOFCREDIT **Credit Limit:** \$500 **Balance:** \$477 **Opened:** 2/07
Loan Type: LINE OF CREDIT **High Credit:** \$500 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** MIN20 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 5/19

Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
 (48 Months) 30 60 90 **Amount:** **Months 1-12:** 111XXX111111
Date: **Months 13-24:** 111111111X11
Months 25-36: 111X1X11111X
Months 37-48: 111111111111

USDA RUR DEV (F 032DL002) Account # 7203621 Account Rating M01

Type: MORTGAGE **Credit Limit:** **Balance:** \$12,239 **Opened:** 4/93
Loan Type: FMHA REAL ESTATE MORTGAGE **High Credit:** \$28,661 **Past Due:** \$0 **Paid:**
Responsibility: C **Terms:** 396M85 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 4/19

Late Payments 22 11 0 **Delinquency** **Maximum:** 6/14 (04) **Payment Pattern**
 (48 Months) 30 60 90 **Amount:** **Months 1-12:** 111212322121
Date: 6/14 **Months 13-24:** 212111123213
Months 25-36: 232323232223
Months 37-48: 232322211113

SYNCB/JCP (D 01972110) Account # 600889646213 Account Rating R01

Type: REVOLVING **Credit Limit:** \$300 **Balance:** \$0 **Opened:** 9/09
Loan Type: CHARGE ACCOUNT **High Credit:** \$335 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** **Last Payment:** **Closed:** 1/10
Remarks: CREDIT CARD LOST OR STOLEN **Charge Off:** **Verified:** 3/18

Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
 (48 Months) 30 60 90 **Amount:** **Months 1-12:** 111111111111
Date: **Months 13-24:** 111111111111
Months 25-36: 111111111111
Months 37-48: 111111111111

TRADES

SYNCB/JCP (D 01972110) Account # 600889646901 Account Rating R01
Type: REVOLVING **Credit Limit:** \$500 **Balance:** \$0 **Opened:** 9/09
Loan Type: CHARGE ACCOUNT **High Credit:** \$545 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** **Last Payment:** **Closed:** 9/11
Remarks: CREDIT CARD LOST OR STOLEN **Charge Off:** **Verified:** 3/18
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
 (48 Months) 30 60 90 **Amount:** **Months 1-12:** 111111111111
Date: **Months 13-24:** 111111111111
Months 25-36: 111111111111
Months 37-48: 111111111111

PEPSI-COOP (Q 02BNA001) Account # 1800211 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 3/15
Loan Type: SECURED **High Credit:** \$16,000 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 084M **Last Payment:** **Closed:** 8/15
Remarks: CLOSED **Charge Off:** **Verified:** 8/15
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
 (02 Months) 30 60 90 **Amount:** **Months 1-12:** X1
Date:

PEPSI-COOP (Q 02BNA001) Account # 1800224 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** **Opened:** 7/13
Loan Type: AUTOMOBILE **High Credit:** \$10,000 **Past Due:** **Paid:**
Responsibility: I **Terms:** 060M232 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 10/14
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
 (13 Months) 30 60 90 **Amount:** **Months 1-12:** 1XX11XXXXXX
Date: **Months 13-24:** 1

MUEB BERRIOS (H 037BS001) Account # 1203965904 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 11/11
Loan Type: INSTALLMENT SALES **High Credit:** \$1,258 **Past Due:** \$0 **Paid:**
 CONTRACT **Terms:** 024M **Last Payment:** **Closed:** 12/13
Responsibility: I **Charge Off:** **Verified:** 12/13
Remarks: CLOSED **Update Method:** automated
Late Payments 1 0 0 **Delinquency** **Maximum:** **Payment Pattern**
 (20 Months) 30 60 90 **Amount:** **Months 1-12:** 111111111X11
Date: **Months 13-24:** X21X1111

PEPSI-COOP (Q 02BNA001) Account # 1800223 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** **Opened:** 11/11
Loan Type: AUTOMOBILE **High Credit:** \$10,000 **Past Due:** **Paid:**
Responsibility: I **Terms:** 060M232 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 6/13
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
 (17 Months) 30 60 90 **Amount:** **Months 1-12:** 111XXXXX1XXX
Date: **Months 13-24:** X1X11

TRADES

US DEP ED (V 01BTP001) Account # 700002046013586 Account Rating 101
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 12/07
Loan Type: STUDENT LOAN **High Credit:** \$15,474 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 180M **Last Payment:** **Closed:** 3/12
Remarks: TRANSFERRED TO ANOTHER OFFICE **Charge Off:** **Verified:** 3/12
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:** 11111
(05 Months) 30 60 90 **Amount:**
Date:

US DEP ED (V 01BTP001) Account # 5819313771 Account Rating 101
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 12/07
Loan Type: STUDENT LOAN **High Credit:** \$17,214 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 180X200 **Last Payment:** **Closed:** 9/11
Remarks: **Charge Off:** **Verified:** 9/11
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:** 111111111111
(45 Months) 30 60 90 **Amount:** **Months 13-24:** 111111111111
Date: **Months 25-36:** 11111XXXXXX
Months 37-48: XXXXXX1

MONEY EXPRES (F 01A6R001) Account # 5306411 Account Rating 101
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 2/10
Loan Type: UNSECURED **High Credit:** \$3,209 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 048M **Last Payment:** **Closed:** 9/10
Remarks: CLOSED **Charge Off:** **Verified:** 9/10
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:** 1111111
(07 Months) 30 60 90 **Amount:**
Date:

MUEB BERRIOS (H 037BS001) Account # 1203965903 Account Rating 101
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 4/09
Loan Type: INSTALLMENT SALES **High Credit:** \$4,445 **Past Due:** \$0 **Paid:**
CONTRACT **Terms:** 036M **Last Payment:** **Closed:** 4/10
Responsibility: I **Charge Off:** **Verified:** 4/10
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:** 11111111XX11
(12 Months) 30 60 90 **Amount:**
Date:

PEPSI-COOP (Q 02BNA001) Account # 1800221 Account Rating 101
Type: INSTALLMENT **Credit Limit:** **Balance:** **Opened:** 11/08
Loan Type: AUTOMOBILE **High Credit:** \$3,500 **Past Due:** **Paid:**
Responsibility: I **Terms:** 048M95 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 3/10
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:** XXX1X1XXXX11
(16 Months) 30 60 90 **Amount:** **Months 13-24:** X1X1
Date:

TRADES

MONEY EXPRES (F 01A6R001) Account # 5302957 Account Rating 101
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 7/09
Loan Type: UNSECURED **High Credit:** \$1,362 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 024M **Last Payment:** **Closed:** 2/10
Remarks: CLOSED **Charge Off:** **Verified:** 2/10
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:** 111111
(O6 Months) 30 60 90 **Amount:**
Date:

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
6/19/19	LS FINANCING (FLA2613540 CAL)		

REPORT SERVICED BY

TRANSUNION
(800) 888-4213
P.O. BOX 1000, CHESTER, PA 19022
CONSUMER DISCLOSURES CAN BE OBTAINED ONLINE THROUGH TRANSUNION AT:
[HTTP://WWW.TRANSUNION.COM](http://www.transunion.com)

POSSIBLE ADDITIONAL CONSUMER FILE(S) TO FOLLOW

END OF TRANSUNION RECORD 2

TRANSUNION CONSUMER CREDIT REPORT

Record: 3
Results Issued: 6/19/19 12:12 CT
Page: 11 of 13

MEDINA , JORGE L.

Also Known As:

SSN: 000-00-2386
Date of Birth: 01/72

Phone:

In File Since: 10/04

Current Address:

3550 BURR CT. #B.
FORT MEADE MD. 20755
Reported 10/04

ALERTS AND SPECIAL MESSAGES

Type	Explanation
ID MISMATCH ALERT	CURRENT INPUT ADDRESS DOES NOT MATCH FILE ADDRESS(ES)

SCORING

Type	Score	Explanation
VANTAGESCOR3		Not Scored: Insufficient Credit

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
6/19/19	LS FINANCING (FLA2613540 CAL)		

REPORT SERVICED BY

TRANSUNION
(800) 888-4213
P.O. BOX 1000, CHESTER, PA 19022
CONSUMER DISCLOSURES CAN BE OBTAINED ONLINE THROUGH TRANSUNION AT:
[HTTP://WWW.TRANSUNION.COM](http://WWW.TRANSUNION.COM)

POSSIBLE ADDITIONAL CONSUMER FILE(S) TO FOLLOW

END OF TRANSUNION RECORD 3

TRANSUNION CONSUMER CREDIT REPORT

Record: 4
Results Issued: 6/19/19 12:12 CT
Page: 12 of 13

MEDINA , JORGE

Also Known As:

SSN: 000-00-0000
Date of Birth: 01/72

Phone:

In File Since: 3/19

Current Address:

1434 74TH CASA
FIRESTONE PARK CA. 90001
Reported 3/19

ALERTS AND SPECIAL MESSAGES

Type	Explanation
ID MISMATCH ALERT	CURRENT INPUT ADDRESS DOES NOT MATCH FILE ADDRESS(ES)

SCORING

Type	Score	Explanation
VANTAGESCOR3		Not Scored: Insufficient Credit

CREDIT INFORMATION Summary (Total History)

Public Records:	0	Collections:	0	Trades:	0	Inquiries:	2
Negative Trade Accounts:	0	Trade Accounts with Any Historical Negatives:	0	Occurrence of Historical Negatives:	0		
	Count	High Credit	Credit Limit	Balance	Past Due	Payment	Available
Total	0	n/a	n/a	n/a	n/a	n/a	

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
6/19/19	LS FINANCING (FLA2613540 CAL)		
3/13/19	LENDIFY FINA (FNC4076411 CAL)		

REPORT SERVICED BY

TRANSUNION
(800) 888-4213
P.O. BOX 1000, CHESTER, PA 19022
CONSUMER DISCLOSURES CAN BE OBTAINED ONLINE THROUGH TRANSUNION AT:
[HTTP://WWW.TRANSUNION.COM](http://www.transunion.com)

POSSIBLE ADDITIONAL CONSUMER FILE(S) TO FOLLOW

END OF TRANSUNION RECORD 4

TRANSUNION CONSUMER CREDIT REPORT

Record: 5
Results Issued: 6/19/19 12:12 CT
Page: 13 of 13

MEDINA , JORGE

Also Known As:

SSN: 000-00-0000
Date of Birth: 01/72

Phone:

In File Since: 4/19

Current Address:

0 1434E74THST
L A CA. 90001
Reported 4/19

ALERTS AND SPECIAL MESSAGES

Type	Explanation
ID MISMATCH ALERT	CURRENT INPUT ADDRESS DOES NOT MATCH FILE ADDRESS(ES)

SCORING

Type	Score	Explanation
VANTAGESCOR3		Not Scored: Insufficient Credit

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
6/19/19	LS FINANCING (FLA2613540 CAL)		

REPORT SERVICED BY

TRANSUNION
(800) 888-4213
P.O. BOX 1000, CHESTER, PA 19022
CONSUMER DISCLOSURES CAN BE OBTAINED ONLINE THROUGH TRANSUNION AT:
[HTTP://WWW.TRANSUNION.COM](http://WWW.TRANSUNION.COM)

END OF TRANSUNION REPORT

Achieve more™ with TransUnion