



Subscriber Name: LS FINANCING
 Subscriber Code/Market: F 2613540 12 01
 Results Issued: 7/02/19 18:02 CT

INPUT PARAMETERS FOR PRIMARY SUBJECT

Reference ID:
 SSN:
 Name: Robledo, Juana
 Current Address: 3054,SW,David ave
 San jose CA.95128

TRANSUNION CONSUMER CREDIT REPORT

ROBLEDOBECERRA , JUANA

Also Known As:

BESERRA,JUANA
 ROBLED0,JUANA
 BECERRA,JUANA

SSN: 000-00-0000
 Date of Birth: 10/77

Phone:

In File Since: 11/10

Current Address:

3054 DAVID AV. #20.
 SAN JOSE CA. 95128

Reported 11/10

EMPLOYMENT

SELF EMPLOYED/ JUANA
 ROBLED0

Position: SELF-EMPLOYED

Start: 1/14
 End:

In File Since: 3/19
 Effective: 3/19

ALERTS AND SPECIAL MESSAGES

Type

Explanation

ID MISMATCH ALERT

4 INQUIRIES IN THE LAST 60 DAYS

SCORING

Type

Score

Explanation

VANTAGESCOR3

+647

12 The date that you opened your oldest account is too recent
 04 The balances on your accounts are too high compared to loan amounts
 63 Lack of sufficient relevant real estate account information
 16 The total of all balances on your open accounts is too high
 SCORECARD: 08
 Note: In addition to the factors listed above, the number of inquiries on the consumer's credit file has adversely impacted the credit score.

CREDIT INFORMATION Summary (Total History)

Public Records: 0 Collections: 0 Trades: 5 Inquiries: 11

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
Revolving	2	\$2,252	\$2,500	\$1,877	\$0	\$66	25%
Installment	3	\$11,400	\$0	\$10,591	\$0	\$686	n/a
Total	5	\$13,652	\$2,500	\$12,468	\$0	\$752	

TRADES

CAPITAL ONE (B 01DTV001) Account # 517805789076 Account Rating R01
Type: REVOLVING **Credit Limit:** \$1,000 **Balance:** \$927 **Opened:** 11/16
Loan Type: CREDIT CARD **High Credit:** \$1,072 **Past Due:** \$0 **Paid:**
Responsibility: A **Terms:** MIN32 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 6/19
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:** 111111111111
(30 Months) 30 60 90 **Amount:** **Months 13-24:** 111111111111
Date: **Months 25-36:** 111111

SYNCB/NETWRK (B 0561R006) Account # 650172038212 Account Rating R01
Type: REVOLVING **Credit Limit:** \$1,500 **Balance:** \$950 **Opened:** 2/19
Loan Type: CHARGE ACCOUNT **High Credit:** \$1,180 **Past Due:** \$0 **Paid:**
Responsibility: C **Terms:** MIN34 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 6/19
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:** 1111
(04 Months) 30 60 90 **Amount:**
Date:

OPORTUNPROG (F 02CX002) Account # 3139529 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$3,375 **Opened:** 11/18
Loan Type: UNSECURED **High Credit:** \$4,075 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 025M244 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 6/19
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:** 111111
(06 Months) 30 60 90 **Amount:**
Date:

APOYO FINANC (F 02BZ2001) Account # SJ11230 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$3,132 **Opened:** 3/19
Loan Type: UNSECURED **High Credit:** \$3,325 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 018M248 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 5/19
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:** 11
(02 Months) 30 60 90 **Amount:**
Date:

LENDIFY FIN (F 02G6T001) Account # 102665416101 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$4,084 **Opened:** 4/19
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** **Months 1-12:** 1
(01 Months) 30 60 90 **Amount:**
Date:

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
7/02/19	LS FINANCING (FLA2613540 CAL)		
6/18/19	LENDIFY FINA (FNC4076411 CAL)		
6/01/19	LENDIFY FINA (FNC4076411 CAL)		
5/31/19	LENDIFY FINA (FNC4076411 CAL)		
5/17/19	LENDIFY FINA (FNC4076411 CAL)		
4/15/19	LENDIFY FINA (FNC4076411 CAL)		

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
3/27/19	APOYO FINANC (FNC6038461 CAL)		
2/25/19	AMERICAN FIR (FWI1942141 ILM)		
11/15/18	OPORTUN/PROG (FNC3435243 CAL)		
11/09/18	SYNCB/WALMRT (NNY1212732 EAS)		
4/22/18	SPRINT (UKC0000200 ILM)		

REPORT SERVICED BY

TRANSUNION
(800) 888-4213
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