



Subscriber Name: LS FINANCING
 Subscriber Code/Market: F 2613540 12 01
 Results Issued: 7/18/19 12:44 CT

TRANSUNION CONSUMER CREDIT REPORT

INPUT PARAMETERS FOR PRIMARY SUBJECT

Reference ID:
 SSN: xxx-xx-1287
 Name: rey, jesus
 Current Address: 951 n cypress st
 la habra CA.90631

REYRIOS , JESUS ALBERTO

Also Known As: REY,JESUS
SSN: 000-00-1287
Date of Birth: 05/66
Phone:
In File Since: 3/17

Current Address:
 900 N. CYPRESS ST. #10.
 LA HABRA CA. 90631
 Reported 3/17

Previous Address:
 951 N. CYPRESS ST.
 LA HABRA CA. 90631
 Reported 6/19

Previous Address:
 951 N. STREET
 LA HABRA CA. 90631

EMPLOYMENT

WHITTEN LLC / WHITTEN HEIGHTS ASSISTED
 LA HABRA, CA.
Position: COOK
Start: 12/17
End:
In File Since: 11/18
Effective: 11/18

PAPER CHECKER RESTAURANT
Position:
Start:
End:
In File Since: 4/17
Effective: 4/17

SCORING

Type	Score	Explanation
VANTAGESCOR3	+556	97 You have too few credit accounts 63 Lack of sufficient relevant real estate account information 14 Lack of sufficient credit history 95 You have too many collection agency accounts that are unpaid SCORECARD: 03 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:** 2 **Trades:** 1 **Inquiries:** 21

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	1	\$231	\$350	\$231	\$0	\$42	34%
Total	1	\$231	\$350	\$231	\$0	\$42	

COLLECTIONS

PROFBURCOL (Y 2CT3001)	Account # CBL29175	Account Rating O9B
Original Creditor: CASHBACK LLC(personalServices)	Remarks: PLACED FOR COLLECTION	Amount Placed: \$315
Account Type: OPEN		Balance: \$315
Responsibility: I		Past Due: \$315
		Last Payment:
		Opened: 11/17
		Paid:
		Closed:
		Verified: 7/19
		Update Method: automated
Delinquency	Maximum:	Payment Pattern
	Amount:	Start Date:
	Date:	

AD ASTRA REC (Y 2BRL001)	Account # 6277277	Account Rating O9B
Original Creditor: SPEEDY CASH 63(financial)	Remarks: ACCOUNT INFORMATION DISPUTED BY CONSUMER	Amount Placed: \$315
Account Type: OPEN		Balance: \$315
Responsibility: I		Past Due: \$315
		Last Payment:
		Opened: 7/17
		Paid:
		Closed:
		Verified: 7/19
		Update Method: automated
Delinquency	Maximum:	Payment Pattern
	Amount:	Start Date:
	Date:	

TRADES

CURACAO (H 083UH001)	Account # 544770	Account Rating R01
Type: REVOLVING	Credit Limit: \$350	Balance: \$231
Loan Type: CHARGE ACCOUNT	High Credit: \$231	Past Due: \$0
Responsibility: I	Terms: MIN42	Last Payment:
Remarks:		Charge Off:
		Opened: 5/19
		Paid:
		Closed:
		Verified: 6/19
		Update Method: automated
Late Payments (Months) 30 60 90	Delinquency	Maximum:
		Amount:
		Date:
		Payment Pattern
		Months 1-12:

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
7/18/19	LS FINANCING (FLA2613540 CAL)		
6/17/19	LENDIFY FINA (FNC4076411 CAL)		
6/13/19	APOYO FINANC (FNC6038461 CAL)		
5/30/19	CURACAO (HLA2456536 CAL)		
5/04/19	BOM/TCI FA (FSF4268654 MWB)		
3/21/19	LENDIFY FINA (FNC4076411 CAL)		
12/27/18	CHECK INTO C (FTN5147441 SCT)		
12/14/18	OPORTUN/PROG (FNC3435243 CAL)		
11/15/18	APOYO FINANC (FNC6038461 CAL)		
10/26/18	CURACAO (HLA2456536 CAL)		
10/20/18	LENDIFY FINA (FNC4076411 CAL)		
8/22/18	OPORTUN/PROG (FNC3435243 CAL)		
7/02/18	CAP ONE (BPC2699824 NTL)		
5/18/18	LENDIFY FINA (FNC4076411 CAL)		
5/02/18	OPORTUN/PROG (FNC3435243 CAL)		
4/02/18	CAP ONE (BPC2699824 NTL)		
3/18/18	MABT/TCI FA (FSF5334622 MWB)		
1/20/18	OPORTUN/PROG (FNC3435243 CAL)		
11/30/17	OPORTUN/PROG (FNC3435243 CAL)		
8/22/17	LENDIFY FINA (FNC4076411 CAL)		

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
8/10/17	Oportun/PROG (FNC3435243 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)