



Subscriber Name: LS FINANCING
 Subscriber Code/Market: F 2613540 12 01
 Results Issued: 7/29/19 12:18 CT

TRANSUNION CONSUMER CREDIT REPORT

INPUT PARAMETERS FOR PRIMARY SUBJECT

Reference ID:
 SSN: xxx-xx-1589
 Name: yanez, adan
 Current Address: 568 e brihton ave
 modesto CA.95355

YANEZCASALES , ADAN

Also Known As:

YANIS,ADAN
 YANEZ,ADAN

SSN: 000-00-4311
Date of Birth: 12/88

Phone:

In File Since: 9/12

Current Address:

501 CYPRESS AV. #6.
 SANTA ANA CA. 92701
 Reported 11/13

Previous Address:

402 W. CHESTNUT AV. #A.
 SANTA ANA CA. 92701
 Reported 4/16

Previous Address:

813 E. CHESTNUT AV.
 SANTA ANA CA. 92701

ALERTS AND SPECIAL MESSAGES

Type

ID MISMATCH ALERT

Explanation

CURRENT INPUT ADDRESS DOES NOT MATCH FILE ADDRESS(ES)
 INPUT SUBJECT SSN DOES NOT MATCH FILE SSN

SCORING

Type

VANTAGESCOR3

Score

+526

Explanation

21 No open accounts in your credit file
 12 The date that you opened your oldest account is too recent
 95 You have too many collection agency accounts that are unpaid
 63 Lack of sufficient relevant real estate account information
 SCORECARD: 06
 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:	3	Trades:	7	Inquiries:	2
Negative Trade Accounts:	2	Trade Accounts with Any Historical Negatives:	3	Occurrence of Historical Negatives:	13		
	Count	High Credit	Credit Limit	Balance	Past Due	Payment	Available
Installment	7	\$1,000	\$0	\$0	\$0	\$0	n/a
Total	7	\$1,000	\$0	\$0	\$0	\$0	

COLLECTIONS

PCSCOLLECTIO (Y 1S6P001) Account # 9081860001038612 Account Rating O9B
Original Creditor: MEDICAL(medicalOrHealthCare) **Remarks:** PLACED FOR COLLECTION
Account Type: OPEN **Amount Placed:** \$6,420 **Balance:** \$6,740 **Past Due:** \$6,740
Responsibility: I **Last Payment:** **Opened:** 1/19 **Paid:** **Closed:** **Verified:** 7/19
Update Method: automated
Delinquency **Maximum:** **Payment Pattern**
Amount: **Start Date:**
Date:

PCSCOLLECTIO (Y 1S6P001) Account # 9081860001038911 Account Rating O9B
Original Creditor: MEDICAL(medicalOrHealthCare) **Remarks:** PLACED FOR COLLECTION
Account Type: OPEN **Amount Placed:** \$6,420 **Balance:** \$6,632 **Past Due:** \$6,632
Responsibility: I **Last Payment:** **Opened:** 3/19 **Paid:** **Closed:** **Verified:** 7/19
Update Method: automated
Delinquency **Maximum:** **Payment Pattern**
Amount: **Start Date:**
Date:

AD ASTRA REC (Y 2BRL001) Account # 5054537 Account Rating O9B
Original Creditor: SPEEDY CASH 8(financial) **Remarks:** PLACED FOR COLLECTION
Account Type: OPEN **Amount Placed:** \$315 **Balance:** \$315 **Past Due:** \$315
Responsibility: I **Last Payment:** **Opened:** 1/16 **Paid:** **Closed:** **Verified:** 7/19
Update Method: automated
Delinquency **Maximum:** **Payment Pattern**
Amount: **Start Date:**
Date:

TRADES

AMIGO CREDIT (F 02EVL001) Account # 103142318104 Account Rating I05
Type: INSTALLMENT **Credit Limit:** **Balance:** **Opened:** 5/16
Loan Type: UNSECURED **High Credit:** \$1,000 **Past Due:** **Paid:**
Responsibility: I **Terms:** 014M83 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 4/17
Update Method: automated
Late Payments 1 1 7 **Delinquency** **Maximum:** 10/16 (05) **Payment Pattern** **Months 1-12:** 55555543211
(11 Months) 30 60 90 **Amount:** \$317
Date: 10/16

DEARDENS (H 06471003) Account # 1041674 Account Rating I05
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 8/13
Loan Type: INSTALLMENT SALES CONTRACT **High Credit:** \$390 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 008X **Last Payment:** **Closed:** 4/14
Remarks: CLOSED **Charge Off:** **Verified:** 4/14
Update Method: automated
Late Payments 0 0 1 **Delinquency** **Maximum:** 4/14 (05) **Payment Pattern** **Months 1-12:** XX4
(03 Months) 30 60 90 **Amount:**
Date: 4/14

TRADES

AMIGO CREDIT (F 02EVL001) Account # 72442318103 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 12/15
Loan Type: UNSECURED **High Credit:** \$800 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 008M **Last Payment:** **Closed:** 4/16
Remarks: CLOSED **Charge Off:** **Verified:** 4/16
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:** 1111
(04 Months) 30 60 90 **Amount:**
Date:

AMIGO CREDIT (F 02EVL001) Account # 47922318102 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 9/15
Loan Type: UNSECURED **High Credit:** \$600 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 006M **Last Payment:** **Closed:** 12/15
Remarks: CLOSED **Charge Off:** **Verified:** 12/15
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:** 111
(03 Months) 30 60 90 **Amount:**
Date:

AMIGO CREDIT (F 02EVL001) Account # 31262318101 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 5/15
Loan Type: UNSECURED **High Credit:** \$300 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 006M **Last Payment:** **Closed:** 9/15
Remarks: CLOSED **Charge Off:** **Verified:** 9/15
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 # 630500 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 5/13
Loan Type: UNSECURED **High Credit:** \$525 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 007M **Last Payment:** **Closed:** 12/13
Remarks: CLOSED **Charge Off:** **Verified:** 12/13
Update Method: automated
Late Payments 2 1 0 **Delinquency** **Maximum:** 11/13 (03) **Payment Pattern** **Months 1-12:** 322111
(06 Months) 30 60 90 **Amount:**
Date: 11/13

OPORTUNPROG (F 02CX002) Account # 532167 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 10/12
Loan Type: UNSECURED **High Credit:** \$525 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 007M **Last Payment:** **Closed:** 4/13
Remarks: CLOSED **Charge Off:** **Verified:** 4/13
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:** 1111
(04 Months) 30 60 90 **Amount:**
Date:

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
7/29/19	LS FINANCING (FLA2613540 CAL)		
7/21/19	LENDIFY FINA (FNC4076411 CAL)		

REPORT SERVICED BY

TRANSUNION
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