



Subscriber Name: LS FINANCING
 Subscriber Code/Market: F 2613540 12 01
 Results Issued: 8/22/19 11:01 CT

TRANSUNION CONSUMER CREDIT REPORT

INPUT PARAMETERS FOR PRIMARY SUBJECT

Reference ID:
 SSN:
 Name: Martinez , Abel
 Current Address: 29500 Mira Loma Dr Apt 202
 Temecula CA.92591

MARTINEZ , ABEL GASPAR

Also Known As:

SSN: 000-00-2580
 Date of Birth: 01/76

Phone:

In File Since: 6/97

Current Address:

28464 FELIX VALDEZ AV. #113B.
 TEMECULA CA. 92590

Reported 8/16

Previous Address:

1924 MAYFLOWER PL. #2.
 HEMET CA. 92544

Reported 2/11

Previous Address:

201 S. COLUMBIA ST. #926.
 HEMET CA. 92544

EMPLOYMENT

SHOGUN

Position: COOK

Start:

End:

In File Since: 6/18

Effective: 6/18

RANCHITO TACO

Position: COOKS

Start:

End:

In File Since: 9/09

Effective: 2/07

SCORING

Type

VANTAGESCOR3

Score

+640

Explanation

12 The date that you opened your oldest account is too recent
 44 Too many bankcard or revolving accounts with delinquent or derogatory status
 07 You have too many delinquent or derogatory accounts
 63 Lack of sufficient relevant real estate account information
 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: 2 Trades: 7 Inquiries: 4

Negative Trade Accounts: 0 Trade Accounts with Any Historical Negatives: 2 Occurrence of Historical Negatives: 9

	Count	High Credit	Credit Limit	Balance	Past Due	Payment	Available
Revolving	3	\$85	\$1,100	\$0	\$0	\$0	100%
Open	1	\$0	\$0	\$405	\$0	\$0	0%
Closed w/Balance	-	n/a	n/a	\$419	\$0	\$10	n/a
Total	7	\$85	\$1,100	\$824	\$0	\$10	

COLLECTIONS

JEFFCAPSYS (Y 28J3001) Account # 3434162081003 Account Rating O9B
Original Creditor: VERIZON **Remarks:** PLACED FOR **Amount Placed:** \$525 **Opened:** 6/18
 WIRELESS(financial) **COLLECTION** **Balance:** \$492 **Paid:**
Account Type: OPEN **Past Due:** \$492 **Closed:**
Responsibility: I **Last Payment:** **Verified:** 8/19
Update Method: automated

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

ERC (Y 26MT002) Account # 127030985 Account Rating O9B
Original Creditor: TMOBILE(cableOrCellular **Remarks:** PLACED FOR **Amount Placed:** \$136 **Opened:** 6/15
) **COLLECTION** **Balance:** \$106 **Paid:**
Account Type: OPEN **Past Due:** \$106 **Closed:**
Responsibility: I **Last Payment:** **Verified:** 8/19
Update Method: automated

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

TRADES

US BANK (B 09564005) Account # 403784009942 Account Rating R01
Type: REVOLVING **Credit Limit:** \$500 **Balance:** \$419 **Opened:** 6/18
Loan Type: CREDIT CARD **High Credit:** \$497 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** MIN10 **Last Payment:** **Closed:** 4/19
Remarks: CLOSED BY CREDIT GRANTOR **Charge Off:** **Verified:** 7/19
Update Method: automated

Late Payments 3 3 2 **Delinquency** **Maximum:** 5/19 (05) **Payment Pattern**
 (12 Months) 30 60 90 **Amount:** **Months 1-12:** 354322132111
Date: 5/19

RIVERSIDE CO (V 086DK001) Account # 20000000122 Account Rating O01
Type: OPEN **Credit Limit:** **Balance:** \$405 **Opened:** 1/13
Loan Type: CHILD SUPPORT **High Credit:** \$0 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 7/19
Update Method: automated

Late Payments 0 0 1 **Delinquency** **Maximum:** 1/17 (04) **Payment Pattern**
 (48 Months) 30 60 90 **Amount:** \$506 **Months 1-12:** X11111111111
Date: 1/17 **Months 13-24:** 11111111111
Months 25-36: 1111X4111111
Months 37-48: 11111111111

DSNB MACYS (D 02A5T001) Account # 603534008269 Account Rating R01
Type: REVOLVING **Credit Limit:** \$600 **Balance:** \$0 **Opened:** 8/18
Loan Type: CHARGE ACCOUNT **High Credit:** \$85 **Past Due:** \$0 **Paid:** 8/18
Responsibility: I **Terms:** **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 7/19
Update Method: automated

Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
 (10 Months) 30 60 90 **Amount:** **Months 1-12:** 11111111111
Date:

TRADES

CURACAO (H 083UH001) Account # 524239 Account Rating R01
Type: REVOLVING **Credit Limit:** \$500 **Balance:** \$0 **Opened:** 9/09
Loan Type: CHARGE ACCOUNT **High Credit:** \$0 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 7/19
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:** 111111X11111
Months 25-36: 111111111111
Months 37-48: 111111X11111

OPORTUNPROG (F 02CX002) Account # 3113607 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 11/18
Loan Type: UNSECURED **High Credit:** \$636 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 011M **Last Payment:** **Closed:** 5/19
Remarks: CLOSED **Charge Off:** **Verified:** 5/19
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
 (05 Months) 30 60 90 **Amount:** **Months 1-12:** 11111
Date:

OPORTUNPROG (F 02CX002) Account # 2434871 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 10/17
Loan Type: UNSECURED **High Credit:** \$642 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** 011M **Last Payment:** **Closed:** 6/18
Remarks: CLOSED **Charge Off:** **Verified:** 6/18
Update Method: automated
Late Payments 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
 (07 Months) 30 60 90 **Amount:** **Months 1-12:** 1111111
Date:

CURACAO (H 083UH001) Account # 5242399800 Account Rating I01
Type: INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 9/09
Loan Type: INSTALLMENT SALES **High Credit:** \$625 **Past Due:** \$0 **Paid:**
 CONTRACT **Terms:** 002M **Last Payment:** **Closed:** 8/12
Responsibility: I **Charge Off:** **Verified:** 8/12
Remarks: **Update Method:** automated
Late Payments **Delinquency** **Maximum:** **Payment Pattern**
 (Months) 30 60 90 **Amount:** **Months 1-12:**
Date:

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
8/22/19	LS FINANCING (FLA2613540 CAL)		
6/29/19	LENDIFY FINA (FNC4076411 CAL)		
6/26/18	US BANK (BMS0851016 WIS)		
9/17/17	OPORTUN/PROG (FNC3435243 CAL)		

REPORT SERVICED BY

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