



Subscriber Name: LS FINANCING  
 Subscriber Code/Market: F 2613540 12 01  
 Results Issued: 10/03/19 12:59 CT

## TRANSUNION CONSUMER CREDIT REPORT

### INPUT PARAMETERS FOR PRIMARY SUBJECT

Reference ID:  
 SSN:  
 Name: Jimenez, Alejandro  
 Current Address: 20421 N Saticoy Ave 34  
 Winnetka CA.91306

**CAMANO , ALEJANDRO J.**

**Also Known As:** JIMENEZ,ALEJANDRO  
**SSN:** 000-00-3428  
**Date of Birth:** 04/76  
**Phone:**  
**In File Since:** 1/11

**Current Address:**  
 20421 SATICOY ST. #34.  
 WINNETKA CA. 91306  
 Reported 1/11

### EMPLOYMENT

**QUALITY FABRICATIONS**      **Position:** WAREHOUSE      **Start:** 4/14      **In File Since:** 3/17  
 CHATSWORTH, CA.      **End:**      **Effective:** 5/15

### SCORING

Type	Score	Explanation
<b>VANTAGESCOR3</b>	<b>+394</b>	04 The balances on your accounts are too high compared to loan amounts 12 The date that you opened your oldest account is too recent 08 You have either very few loans or too many loans with recent delinquencies 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:** 2      **Trades:** 7      **Inquiries:** 29

**Negative Trade Accounts:** 3      **Trade Accounts with Any Historical Negatives:** 4      **Occurrence of Historical Negatives:** 5

	Count	High Credit	Credit Limit	Balance	Past Due	Payment	Available
<b>Revolving</b>	3	\$956	\$700	\$864	\$117	\$69	10%
<b>Closed w/Balance-</b>		n/a	n/a	\$40	\$40	\$0	n/a
<b>Total</b>	<b>7</b>	<b>\$956</b>	<b>\$700</b>	<b>\$904</b>	<b>\$157</b>	<b>\$69</b>	

**COLLECTIONS**

AD ASTRA REC (Y 2BRL001) Account # 4736810 Account Rating O9B  
**Original Creditor:** SPEEDY CASH 59(financial) **Remarks:** PLACED FOR COLLECTION **Amount Placed:** \$310 **Opened:** 9/15  
**Account Type:** OPEN **Balance:** \$310 **Paid:**  
**Responsibility:** I **Past Due:** \$310 **Closed:**  
**Last Payment:** **Verified:** 10/19  
**Update Method:** automated

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

I C SYSTEM (Y 2834001) Account # 98111601 Account Rating O9B  
**Original Creditor:** CHARTER COMMUNICATIONS(cabl eOrCellular) **Remarks:** PLACED FOR COLLECTION **Amount Placed:** \$406 **Opened:** 4/19  
**Account Type:** OPEN **Balance:** \$406 **Paid:**  
**Responsibility:** I **Past Due:** \$406 **Closed:**  
**Last Payment:** **Verified:** 9/19  
**Update Method:** automated

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

**TRADES**

BK OF MO (B 02CS5002) Account # 405731040175 Account Rating R03  
**Type:** REVOLVING **Credit Limit:** \$300 **Balance:** \$451 **Opened:** 1/19  
**Loan Type:** CREDIT CARD **High Credit:** \$451 **Past Due:** \$117 **Paid:**  
**Responsibility:** I **Terms:** MIN39 **Last Payment:** **Closed:**  
**Remarks:** **Charge Off:** **Verified:** 9/19  
**Update Method:** automated

**Late Payments** 1 0 0 **Delinquency** **Maximum:** 9/19 (03) **Payment Pattern**  
(07 Months) 30 60 90 **Amount:** \$117 **Months 1-12:** 2111111  
**Date:** 9/19

WELLS FARGO (B 0908N664) Account # 442644141500 Account Rating R02  
**Type:** REVOLVING **Credit Limit:** \$375 **Balance:** \$40 **Opened:** 3/19  
**Loan Type:** SECURED CREDIT CARD **High Credit:** \$378 **Past Due:** \$40 **Paid:**  
**Responsibility:** I **Terms:** **Last Payment:** **Closed:** 7/19  
**Remarks:** CLOSED BY CREDIT GRANTOR **Charge Off:** **Verified:** 9/19  
**Update Method:** automated

**Late Payments** 1 1 0 **Delinquency** **Maximum:** 7/19 (03) **Payment Pattern**  
(05 Months) 30 60 90 **Amount:** \$113 **Months 1-12:** 13211  
**Date:** 7/19

LA POPULAR-W (H 01EHL001) Account # 208835811 Account Rating I02  
**Type:** INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 4/12  
**Loan Type:** INSTALLMENT SALES CONTRACT **High Credit:** \$818 **Past Due:** \$0 **Paid:**  
**Responsibility:** C **Terms:** 012X **Last Payment:** **Closed:** 5/13  
**Remarks:** CLOSED **Charge Off:** **Verified:** 5/13  
**Update Method:** automated

**Late Payments** 1 0 0 **Delinquency** **Maximum:** **Payment Pattern**  
(13 Months) 30 60 90 **Amount:** **Months 1-12:** 2X1111111111  
**Date:** **Months 13-24:** 1

TRADES

FST PREMIER (B 041PF015) Account # 517800665987 Account Rating R01  
**Type:** REVOLVING **Credit Limit:** \$400 **Balance:** \$413 **Opened:** 12/18  
**Loan Type:** CREDIT CARD **High Credit:** \$505 **Past Due:** \$0 **Paid:**  
**Responsibility:** I **Terms:** MIN30 **Last Payment:** **Closed:**  
**Remarks:** **Charge Off:** **Verified:** 9/19  
**Update Method:** automated  
**Late Payments** 1 0 0 **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:** 211111111  
 (09 Months) 30 60 90 **Amount:**  
**Date:**

OPORTUNPROG (F 02CX002) Account # 332752 Account Rating I01  
**Type:** INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 7/11  
**Loan Type:** UNSECURED **High Credit:** \$1,465 **Past Due:** \$0 **Paid:**  
**Responsibility:** I **Terms:** 012M **Last Payment:** **Closed:** 5/12  
**Remarks:** ACCOUNT CLOSED DUE TO REFINANCE **Charge Off:** **Verified:** 5/12  
**Update Method:** automated  
**Late Payments** **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:**  
 (Months) 30 60 90 **Amount:**  
**Date:**

FAMSA (F 026E7001) Account # 745983403312527 Account Rating I01  
**Type:** INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 7/11  
**Loan Type:** INSTALLMENT SALES **High Credit:** \$250 **Past Due:** \$0 **Paid:**  
 CONTRACT **Terms:** 004M **Last Payment:** **Closed:** 11/11  
**Responsibility:** I **Charge Off:** **Verified:** 11/11  
**Remarks:** CLOSED **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 # 275500 Account Rating I01  
**Type:** INSTALLMENT **Credit Limit:** **Balance:** \$0 **Opened:** 1/11  
**Loan Type:** UNSECURED **High Credit:** \$630 **Past Due:** \$0 **Paid:**  
**Responsibility:** I **Terms:** 009M **Last Payment:** **Closed:** 7/11  
**Remarks:** CLOSED **Charge Off:** **Verified:** 7/11  
**Update Method:** automated  
**Late Payments** **Delinquency** **Maximum:** **Payment Pattern** **Months 1-12:**  
 (Months) 30 60 90 **Amount:**  
**Date:**

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
10/03/19	LS FINANCING (FLA2613540 CAL)		
8/19/19	CURACAO (HLA2456536 CAL)		
8/19/19	BOM/TCI-TV (FSF8337574 MWB)		
6/26/19	APOYO FINANC (FNC6038461 CAL)		
6/26/19	CAPITAL ONE (BPC3575459 NTL)		
6/02/19	LENDIFY FINA (FNC4076411 CAL)		
5/28/19	LENDIFY FINA (FNC4076411 CAL)		
5/16/19	LENDIFY FINA (FNC4076411 CAL)		
4/19/19	LENDIFY FINA (FNC4076411 CAL)		
4/16/19	LENDIFY FINA (FNC4076411 CAL)		
4/14/19	SYNCB (NDY1263431 DAY)		
4/04/19	LENDIFY FINA (FNC4076411 CAL)		
4/01/19	LENDIFY FINA (FNC4076411 CAL)		
3/15/19	CAP ONE (BPC2699824 NTL)		

**INQUIRIES**

<b>Date</b>	<b>Subscriber Name (Code)</b>	<b>Type</b>	<b>Amount</b>
2/18/19	LENDIFY FINA (FNC4076411 CAL)		
2/13/19	LENDIFY FINA (FNC4076411 CAL)		
2/06/19	FIRST SAVING (BSF3416747 MWB)		
1/14/19	LENDIFY FINA (FNC4076411 CAL)		
1/11/19	BOM/TCI-TV (FSF8337574 MWB)		
1/05/19	LENDIFY FINA (FNC4076411 CAL)		
12/28/18	CAP ONE (BPC2699824 NTL)		
12/13/18	LENDIFY FINA (FNC4076411 CAL)		
10/16/18	LENDIFY FINA (FNC4076411 CAL)		
10/10/18	LENDIFY FINA (FNC4076411 CAL)		
10/04/18	LENDIFY FINA (FNC4076411 CAL)		
9/02/18	AIRPORT MARI (ACH2591961 CHI)		
5/28/18	CBNA/SEARS (BCE2532232 CHI)		
4/16/18	LENDIFY FINA (FNC4076411 CAL)		
12/25/17	SYNCB (NDY1263431 DAY)		

**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)