



Subscriber Name: LS FINANCING
 Subscriber Code/Market: F 2613540 12 01
 Results Issued: 6/23/19 13:11 CT

TRANSUNION CONSUMER CREDIT REPORT

INPUT PARAMETERS FOR PRIMARY SUBJECT

Reference ID:
 SSN:
 Name: Olmeda, Maria
 Current Address: 695,,N cedar ln
 Dinuba CA.93618

ALONSO , MARIA

Also Known As:

OLMEDA,MARIA

SSN: 000-00-4751
Date of Birth: 02/86

Phone:

In File Since: 6/04

Current Address:
 695 N. CEDAR LN.
 DINUBA CA. 93618
 Reported 6/04

Previous Address:
 505 S. CORCORAN AV.
 AVENAL CA. 93204
 Reported 7/09

Previous Address:
 500 E. ALPINE ST. #3201.
 AVENAL CA. 93204

EMPLOYMENT

DRAGON GARDEN RESTAURANT
 DINUBA, CA.

Position: WAITRESS

Start: 10/16
End:

In File Since: 4/18
Effective: 4/18

SCORING

Type

VANTAGESCOR3

Score

+519

Explanation

97 You have too few credit accounts
 08 You have either very few loans or too many loans with recent delinquencies
 21 No open accounts in your credit file
 73 The worst status on your installment accounts is delinquent or derogatory
 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:** 2 **Inquiries:** 3

Negative Trade Accounts: 1 **Trade Accounts with Any Historical Negatives:** 0 **Occurrence of Historical Negatives:** 0

	Count	High Credit	Credit Limit	Balance	Past Due	Payment	Available
Closed w/Balance-		n/a	n/a	\$8,688	\$8,688	\$0	n/a
Total	2	\$0	\$0	\$8,688	\$8,688	\$0	

COLLECTIONS

GRNT&WEBRINC (Y 847Y003)	Account # 3211870001631344	Account Rating O9B
Original Creditor: MEDICAL(medicalOrHealthCare)	Remarks: PLACED FOR COLLECTION	Amount Placed: \$88
Account Type: OPEN		Balance: \$99
Responsibility: I		Past Due: \$99
		Last Payment:
		Update Method: automated
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:

GRNT&WEBRINC (Y 847Y003)	Account # 4031870001646703	Account Rating O9B
Original Creditor: MEDICAL(medicalOrHealthCare)	Remarks: PLACED FOR COLLECTION	Amount Placed: \$157
Account Type: OPEN		Balance: \$176
Responsibility: I		Past Due: \$176
		Last Payment:
		Update Method: automated
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:

TRADES

WESTLAKE FIN (F 01T9Q001)	Account # 9947605	Account Rating I09
Type: INSTALLMENT	Credit Limit:	Balance: \$8,688
Loan Type: AUTOMOBILE	High Credit: \$8,240	Past Due: \$8,688
Responsibility: I	Terms: 048M	Last Payment:
Remarks: UNPAID BALANCE CHARGED OFF		Charge Off:
Late Payments (Months) 30 60 90	Delinquency	Payment Pattern
	Maximum: Amount: Date:	Update Method: automated
		Months 1-12:

KAY JEWELERS (J 0722D62X)	Account # 310101	Account Rating R01
Type: REVOLVING	Credit Limit: \$300	Balance: \$0
Loan Type: CHARGE ACCOUNT	High Credit: \$0	Past Due: \$0
Responsibility: I	Terms:	Last Payment:
Remarks: INACTIVE ACCOUNT		Charge Off:
Late Payments (13 Months) 0 0 0 30 60 90	Delinquency	Payment Pattern
	Maximum: Amount: Date:	Update Method: automated
		Months 1-12: 111111111111
		Months 13-24: 1

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
6/23/19	LS FINANCING (FLA2613540 CAL)		
4/06/18	OPORTUN/PROG (FNC3435243 CAL)		
4/04/18	APOYO FINANC (FNC6038461 CAL)		

REPORT SERVICED BY

TRANSUNION
(800) 888-4213
P.O. BOX 1000, CHESTER, PA 19022
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