



Subscriber Name: LS FINANCING
 Subscriber Code/Market: F 2613540 12 01
 Results Issued: 7/05/19 16:28 CT

TRANSUNION CONSUMER CREDIT REPORT

INPUT PARAMETERS FOR PRIMARY SUBJECT

Reference ID:
 SSN: xxx-xx-4015
 Name: alamilla, flor
 Current Address: 1451 pine ave
 long beach CA.90813

ALAMILLA , FLOR DEESMERALDA

Also Known As: ALAMILLAOMANA,FLOR SSN: 000-00-0000 Phone: In File Since: 12/15
 Date of Birth: 11/82

Current Address:
 1451 PINE AV. #14.
 LONG BEACH CA. 90813
 Reported 12/15

ALERTS AND SPECIAL MESSAGES

Type	Explanation
ID MISMATCH ALERT	INPUT SUBJECT SSN DOES NOT MATCH FILE SSN

SCORING

Type	Score	Explanation
VANTAGESCOR3	+501	97 You have too few credit accounts 08 You have either very few loans or too many loans with recent delinquencies 15 Newest delinquent or derogatory payment status on your accounts is too recent 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:	1	Trades:	2	Inquiries:	6
Negative Trade Accounts:	2	Trade Accounts with Any Historical Negatives:	1	Occurrence of Historical Negatives:	13		
	Count	High Credit	Credit Limit	Balance	Past Due	Payment	Available
Revolving	2	\$1,637	\$1,603	\$953	\$240	\$80	41%
Closed w/Balance-		n/a	n/a	\$848	\$819	\$0	n/a
Total	2	\$1,637	\$1,603	\$1,801	\$1,059	\$80	

COLLECTIONS

I C SYSTEM (Y 2834001)	Account # 96608141	Account Rating O9B
Original Creditor: T	Remarks: PLACED FOR COLLECTION	Amount Placed: \$103
MOBILE(cableOrCellular)		Balance: \$103
Account Type: OPEN		Past Due: \$103
Responsibility: I		Last Payment:
		Update Method: automated
Delinquency	Maximum:	Payment Pattern
	Amount:	Start Date:
	Date:	

TRADES

DN RBRT0 JWL (J 0956X015)	Account # 6965	Account Rating R09
Type: REVOLVING	Credit Limit:	Balance: \$848
Loan Type: CHARGE ACCOUNT	High Credit: \$848	Past Due: \$819
Responsibility: I	Terms:	Last Payment:
Remarks: UNPAID BALANCE CHARGED OFF		Charge Off:
		Update Method: automated
Late Payments	Delinquency	Payment Pattern
(Months) 30 60 90	Maximum:	Months 1-12:
	Amount:	
	Date:	

HC ROYA (F 02919003)	Account # 2383	Account Rating R03
Type: REVOLVING	Credit Limit: \$1,603	Balance: \$953
Loan Type: INSTALLMENT SALES CONTRACT	High Credit: \$1,637	Past Due: \$240
Responsibility: C	Terms: MIN80	Last Payment:
Remarks:		Charge Off:
		Update Method: automated
Late Payments	Delinquency	Payment Pattern
(17 Months) 7 6 0 30 60 90	Maximum: 2/18 (03)	Months 1-12: 332222322333
	Amount: \$240	Months 13-24: 21111
	Date: 2/18	

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
7/05/19	LS FINANCING (FLA2613540 CAL)		
7/05/19	LENDIFY FINA (FNC4076411 CAL)		
1/16/19	CARSON NISSA (ACH4710642 CHI)		
6/23/18	CREDCO-SCM (ZCO8256943 CAL)		
3/01/18	T-MOBILE (UWA3747126 WAS)		
7/31/17	HY CITE INC (FMD0001177 WIS)		

REPORT SERVICED BY

TRANSUNION
 (800) 888-4213
 P.O. BOX 1000, CHESTER, PA 19022
 CONSUMER DISCLOSURES CAN BE OBTAINED ONLINE THROUGH TRANSUNION AT:
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