



Subscriber Name: LS FINANCING
 Subscriber Code/Market: F 2613540 12 01
 Results Issued: 7/13/19 13:35 CT

TRANSUNION CONSUMER CREDIT REPORT

INPUT PARAMETERS FOR PRIMARY SUBJECT

Reference ID:
 SSN:
 Name: Mendoza, Guadalupe
 Current Address: 3642 Segovia Dr
 Perris CA.92571

MENDOZA , GUADALUPE V.

Also Known As:

MENDOZA,GUADELUPE
 MENDOSA,GUADALUPE

SSN: 000-00-2595
Date of Birth: 07/80

Phone:

In File Since: 4/99

Current Address:

2233 STEWART AV. #2.
 LAS VEGAS NV. 89101
 Reported 11/05

Previous Address:

3642 SEGOVIA DR.
 PERRIS CA. 92571
 Reported 2/18

Previous Address:

605 N. 13TH C ST.
 LAS VEGAS NV. 89101

EMPLOYMENT

Employer	Position	Start	End	In File Since	Effective
ROSS DISTRIBUTION CENTER				5/19	6/19
MJO STAFFING	SPLIRING			1/11	1/11

SCORING

Type
VANTAGESCOR3

Score
+549

Explanation

- 97 You have too few credit accounts
 - 95 You have too many collection agency accounts that are unpaid
 - 04 The balances on your accounts are too high compared to loan amounts
 - 14 Lack of sufficient credit history
- 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:	5	Trades:	1	Inquiries:	3
Negative Trade Accounts:	0	Trade Accounts with Any Historical Negatives:	0	Occurrence of Historical Negatives:	0		
	Count	High Credit	Credit Limit	Balance	Past Due	Payment	Available
Installment	1	\$3,325	\$0	\$3,070	\$0	\$342	n/a
Total	1	\$3,325	\$0	\$3,070	\$0	\$342	

COLLECTIONS

CRDT CTRL CO (Y 1C67001)	Account # 2190105600	Account Rating O9B
Original Creditor: FRONTIER COMMUNICATIONS(utilities)	Remarks: PLACED FOR COLLECTION	Amount Placed: \$177
Account Type: OPEN		Balance: \$177
Responsibility: I		Past Due: \$177
		Last Payment:
		Opened: 1/19
		Paid:
		Closed:
		Verified: 7/19
		Update Method: automated
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:
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ABLTY RECVRY (Y 2DFY001)	Account # D4884721N3	Account Rating O9B
Original Creditor: MEDICAL(medicalOrHealthCare)	Remarks: PLACED FOR COLLECTION	Amount Placed: \$832
Account Type: OPEN		Balance: \$832
Responsibility: I		Past Due: \$832
		Last Payment:
		Opened: 2/19
		Paid:
		Closed:
		Verified: 7/19
		Update Method: automated
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:
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ABLTY RECVRY (Y 2DFY001)	Account # D4884721N4	Account Rating O9B
Original Creditor: MEDICAL(medicalOrHealthCare)	Remarks: PLACED FOR COLLECTION	Amount Placed: \$435
Account Type: OPEN		Balance: \$435
Responsibility: I		Past Due: \$435
		Last Payment:
		Opened: 2/19
		Paid:
		Closed:
		Verified: 7/19
		Update Method: automated
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:
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PLUSFOUR INC (Y 1M5D002)	Account # 5641524	Account Rating O9B
Original Creditor: MEDICAL(medicalOrHealthCare)	Remarks: PLACED FOR COLLECTION	Amount Placed: \$848
Account Type: OPEN		Balance: \$1,021
Responsibility: I		Past Due: \$1,021
		Last Payment:
		Opened: 3/16
		Paid:
		Closed:
		Verified: 7/19
		Update Method: automated
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:
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TRIDENT ASST (Y 2BZY001)	Account # 9008919353	Account Rating O9B
Original Creditor: VERIZON(cableOrCellular)	Remarks: PLACED FOR COLLECTION	Amount Placed: \$227
Account Type: OPEN		Balance: \$227
Responsibility: I		Past Due: \$0
		Last Payment:
		Opened: 9/15
		Paid:
		Closed:
		Verified: 6/19
		Update Method: automated
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:

TRADES

APOYO FINANC (F 02BZ2001)		Account # RIV1469	Account Rating 101
Type: INSTALLMENT	Credit Limit:	Balance: \$3,070	Opened: 5/19
Loan Type: UNSECURED	High Credit: \$3,325	Past Due: \$0	Paid:
Responsibility: I	Terms: 012M342	Last Payment:	Closed:
Remarks:		Charge Off:	Verified: 6/19
Late Payments 0 0 0 Delinquency	Maximum:	Payment Pattern	Update Method: automated
(01 Months) 30 60 90	Amount:		Months 1-12: 1
	Date:		

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
7/13/19	LS FINANCING (FLA2613540 CAL)		
5/06/19	APOYO FINANC (FNC6038461 CAL)		
8/27/17	OPORTUN/PROG (FNC3435243 CAL)		

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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