



Subscriber Name: LS FINANCING
 Subscriber Code/Market: F 2613540 12 01
 Results Issued: 8/20/19 09:25 CT

TRANSUNION CONSUMER CREDIT REPORT

INPUT PARAMETERS FOR PRIMARY SUBJECT

Reference ID:
 SSN:
 Name: lemus, Maria
 Current Address: 15115 N Hillcrest ave
 Clearlake CA.95422

LEMUS , MARIA LUISA

Also Known As:

LEMOS,MARIA
 LEMUSNAVARRO,MARIALUISA

SSN: 000-00-4836
Date of Birth: 08/79

Phone:

In File Since: 12/13

Current Address:

15115 HILLCREST AV.
 CLEARLAKE CA. 95422
 Reported 9/17

Previous Address:

4958 SNARK AV.
 SANTA ROSA CA. 95409
 Reported 8/17

Previous Address:

939 TEMPLE AV.
 SANTA ROSA CA. 95404

EMPLOYMENT

IHSS / IN HOME SUPPORTIVE SERVICES

Position: EMPLOYEE

Start: 3/16
End:

In File Since: 3/19
Effective: 8/17

SCORING

Type

VANTAGESCOR3

Score
+436

Explanation

97 You have too few credit accounts
 15 Newest delinquent or derogatory payment status on your accounts is too recent
 08 You have either very few loans or too many loans with recent delinquencies
 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: 2	Trades: 1	Inquiries: 6			
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	\$1,359	\$1,344	\$0	n/a
Total	1	\$0	\$0	\$1,359	\$1,344	\$0

COLLECTIONS

PCSCOLLECTIO (Y 1S6P001)	Account # 4011860001026053	Account Rating O9B
Original Creditor: C S WASTE SOLUTIONS UKIAH(utilities)	Remarks: PLACED FOR COLLECTION	Amount Placed: \$65
Account Type: OPEN		Balance: \$74
Responsibility: I		Past Due: \$74
		Last Payment:
		Update Method: automated
Delinquency	Maximum:	Payment Pattern
	Amount:	Start Date:
	Date:	
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SEQUIUM (Y 2BGL002)	Account # 30572447	Account Rating O9B
Original Creditor: DIRECTV(cableOrCellular)	Remarks: PLACED FOR COLLECTION	Amount Placed: \$821
Account Type: OPEN		Balance: \$821
Responsibility: I		Past Due: \$0
		Last Payment:
		Update Method: automated
Delinquency	Maximum:	Payment Pattern
	Amount:	Start Date:
	Date:	

TRADES

APOYO FINANC (F 02BZ2001)	Account # SR3609	Account Rating I09
Type: INSTALLMENT	Credit Limit:	Balance: \$1,359
Loan Type: UNSECURED	High Credit: \$3,000	Past Due: \$1,344
Responsibility: I	Terms: 022M	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:	

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
8/20/19	LS FINANCING (FLA2613540 CAL)		
8/15/19	LENDIFY FINA (FNC4076411 CAL)		
10/08/18	OPORTUN/PROG (FNC3435243 CAL)		
11/25/17	SYNCB/TJX DC (BNY4597847 EAS)		
9/14/17	AT&T SERVICE (UCH0003300 CHI)		
9/06/17	AT&T SERVICE (UCH0003300 CHI)		

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