



Subscriber Name: LS FINANCING
 Subscriber Code/Market: F 2613540 12 01
 Results Issued: 8/12/20 15:26 CT

TRANSUNION CONSUMER CREDIT REPORT

INPUT PARAMETERS FOR PRIMARY SUBJECT

Reference ID:
 SSN: xxx-xx-3353
 Name: Seguisundo, Angela
 Current Address: 400 N Kenwood St
 Glendale CA.91206

SEGISMUNDO , ANGELA R.

Also Known As: SEGISMUNDO,ANGELA,CACHO CACHO,ANGELA,R
SSN: 000-00-3353
Date of Birth: 02/77
Phone:
In File Since: 11/98

Current Address: 400 N. KENWOOD ST. #12. GLENDALE CA. 91206
Reported 11/10
Previous Address: 326 E. FAIRVIEW AV. #8. GLENDALE CA. 91207
Reported 2/08
Previous Address: 9133 SEPULVEDA BV. #104. NORTH HILLS CA. 91343

EMPLOYMENT

HCID- CITY OF LOS ANGELES	Position:	Start:	In File Since:
	LOANS RECEIVABLE		11/18
		End:	Effective: 11/18
LOGIC MATE INCINC	Position:	Start:	In File Since:
GLENDALE, CA.	SOFTWARE SUPPORT	4/10	8/12
		End:	Effective: 8/12

ALERTS AND SPECIAL MESSAGES

Type	Explanation
ID MISMATCH ALERT	INPUT SURNAME DOES NOT MATCH FILE SURNAME

SCORING

Type	Score	Explanation
VANTAGESCOR3	+510	12 The date that you opened your oldest account is too recent 95 You have too many collection agency accounts that are unpaid 07 You have too many delinquent or derogatory accounts 76 You have insufficient credit history on installment loans 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:	5	Trades:	7	Inquiries:	14
Negative Trade Accounts:	6	Trade Accounts with Any Historical Negatives:	0	Occurrence of Historical Negatives:	0		
	Count	High Credit	Credit Limit	Balance	Past Due	Payment	Available
Revolving	6	\$484	\$500	\$412	\$0	\$25	18%
Closed w/Balance-		n/a	n/a	\$6,184	\$6,184	\$0	n/a
Total	7	\$484	\$500	\$6,596	\$6,184	\$25	

COLLECTIONS

<p>PORTFOLIO RC (Y 1KSE003)</p> <p>Original Creditor: CAPITAL ONE BANK USA N A(banking)</p> <p>Account Type: OPEN</p> <p>Responsibility: I</p>	<p>Account # 5178057885209713</p> <p>Remarks: PLACED FOR COLLECTION</p>	<p>Amount Placed: \$670</p> <p>Balance: \$670</p> <p>Past Due: \$670</p> <p>Last Payment:</p>	<p>Account Rating O9B</p> <p>Opened: 9/19</p> <p>Paid:</p> <p>Closed:</p> <p>Verified: 8/20</p> <p>Update Method: automated</p>
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:	
<p>MIDLAND CRED (Y 36ET017)</p> <p>Original Creditor: SYNCHRONY BANK(retail)</p> <p>Account Type: OPEN</p> <p>Responsibility: I</p>	<p>Account # 300243493</p> <p>Remarks: PLACED FOR COLLECTION</p>	<p>Amount Placed: \$342</p> <p>Balance: \$342</p> <p>Past Due: \$342</p> <p>Last Payment:</p>	<p>Account Rating O9B</p> <p>Opened: 11/18</p> <p>Paid:</p> <p>Closed:</p> <p>Verified: 8/20</p> <p>Update Method: automated</p>
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:	
<p>ERC (Y 26MT002)</p> <p>Original Creditor: CHARTER COMMUNICATIONS(cabl eOrCellular)</p> <p>Account Type: OPEN</p> <p>Responsibility: I</p>	<p>Account # 185216183</p> <p>Remarks: PLACED FOR COLLECTION</p>	<p>Amount Placed: \$142</p> <p>Balance: \$142</p> <p>Past Due: \$142</p> <p>Last Payment:</p>	<p>Account Rating O9B</p> <p>Opened: 12/17</p> <p>Paid:</p> <p>Closed:</p> <p>Verified: 8/20</p> <p>Update Method: automated</p>
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:	
<p>PLAZA SERVIC (Y 2FHK001)</p> <p>Original Creditor: CHECKINTOCASH(financi al)</p> <p>Account Type: OPEN</p> <p>Responsibility: I</p>	<p>Account # 91830033922419900</p> <p>Remarks: PLACED FOR COLLECTION</p>	<p>Amount Placed: \$3,684</p> <p>Balance: \$3,684</p> <p>Past Due: \$0</p> <p>Last Payment:</p>	<p>Account Rating O9B</p> <p>Opened: 12/18</p> <p>Paid:</p> <p>Closed:</p> <p>Verified: 7/20</p> <p>Update Method: automated</p>
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:	
<p>LVNV FUNDING (Y 21T9002)</p> <p>Original Creditor: CREDIT ONE BANK N A(financial)</p> <p>Account Type: OPEN</p> <p>Responsibility: I</p>	<p>Account # 4447962322335112</p> <p>Remarks: PLACED FOR COLLECTION</p>	<p>Amount Placed: \$1,268</p> <p>Balance: \$1,268</p> <p>Past Due: \$1,268</p> <p>Last Payment:</p>	<p>Account Rating O9B</p> <p>Opened: 8/18</p> <p>Paid:</p> <p>Closed:</p> <p>Verified: 7/20</p> <p>Update Method: automated</p>
Delinquency	Maximum: Amount: Date:	Payment Pattern Start Date:	

TRADES

ONEMAIN (F 02FRQ001) Account # 4173219035603647 Account Rating 109

Type: INSTALLMENT **Credit Limit:** **Balance:** \$3,833 **Opened:** 4/17
Loan Type: SECURED **High Credit:** \$4,828 **Past Due:** \$3,833 **Paid:**
Responsibility: I **Terms:** 060M **Last Payment:** **Closed:** 10/19
Remarks: LOAN MODIFIED UNDER NON-GOVERNMENT **Charge Off:** **Verified:** 7/20
Update Method: automated
Months 1-12:

Late Payments (Months) **Delinquency** **Maximum:** **Payment Pattern**
 (Months) 30 60 90 **Amount:** **Months 1-12:**
Date:

TARGET/TD (D 06476007) Account # 585975211695 Account Rating R09

Type: REVOLVING **Credit Limit:** \$300 **Balance:** \$503 **Opened:** 8/17
Loan Type: CREDIT CARD **High Credit:** \$503 **Past Due:** \$503 **Paid:**
Responsibility: I **Terms:** **Last Payment:** **Closed:** 6/18
Remarks: CLOSED BY CREDIT GRANTOR **Charge Off:** **Verified:** 7/20
Update Method: automated
Months 1-12:

Late Payments (Months) **Delinquency** **Maximum:** **Payment Pattern**
 (Months) 30 60 90 **Amount:** **Months 1-12:**
Date:

CREDITONEBNK (B 054MR013) Account # 444796227360 Account Rating R09

Type: REVOLVING **Credit Limit:** \$1,350 **Balance:** \$1,848 **Opened:** 2/15
Loan Type: CREDIT CARD **High Credit:** \$1,848 **Past Due:** \$1,848 **Paid:**
Responsibility: A **Terms:** **Last Payment:** **Closed:** 8/18
Remarks: UNPAID BALANCE CHARGED OFF **Charge Off:** **Verified:** 11/18
Update Method: automated
Months 1-12:

Late Payments (Months) **Delinquency** **Maximum:** **Payment Pattern**
 (Months) 30 60 90 **Amount:** **Months 1-12:**
Date:

TBOM/MILSTNE (B 022EL016) Account # 541051000438 Account Rating R09

Type: REVOLVING **Credit Limit:** \$300 **Balance:** \$0 **Opened:** 12/17
Loan Type: CREDIT CARD **High Credit:** \$633 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** **Last Payment:** **Closed:** 3/18
Remarks: PURCHASED BY ANOTHER LENDER **Charge Off:** **Verified:** 11/18
Update Method: automated
Months 1-12:

Late Payments (Months) **Delinquency** **Maximum:** **Payment Pattern**
 (Months) 30 60 90 **Amount:** **Months 1-12:**
Date:

CREDITONEBNK (B 054MR013) Account # 444796232233 Account Rating R09

Type: REVOLVING **Credit Limit:** \$850 **Balance:** \$0 **Opened:** 7/16
Loan Type: CREDIT CARD **High Credit:** \$1,268 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** **Last Payment:** **Closed:** 4/18
Remarks: PURCHASED BY ANOTHER LENDER **Charge Off:** **Verified:** 9/18
Update Method: automated
Months 1-12:

Late Payments (Months) **Delinquency** **Maximum:** **Payment Pattern**
 (Months) 30 60 90 **Amount:** **Months 1-12:**
Date:

TRADES

CELTIC/CONT (F 02AQE006) Account # 534636020643 Account Rating R09
Type: REVOLVING **Credit Limit:** \$800 **Balance:** \$0 **Opened:** 10/16
Loan Type: CREDIT CARD **High Credit:** \$1,118 **Past Due:** \$0 **Paid:**
Responsibility: I **Terms:** **Last Payment:** **Closed:** 4/18
Remarks: PURCHASED BY ANOTHER LENDER **Charge Off:** **Verified:** 6/18
Update Method: automated
Months 1-12:
Late Payments (Months) 30 60 90 **Delinquency** **Maximum:** **Payment Pattern**
Amount:
Date:

CITI (B 064DB002) Account # 542418135824 Account Rating R01
Type: REVOLVING **Credit Limit:** \$500 **Balance:** \$412 **Opened:** 5/19
Loan Type: CREDIT CARD **High Credit:** \$484 **Past Due:** \$0 **Paid:**
Responsibility: A **Terms:** MIN25 **Last Payment:** **Closed:**
Remarks: **Charge Off:** **Verified:** 7/20
Update Method: automated
Months 1-12: 111111111111
Months 13-24: 1
Late Payments (13 Months) 0 0 0 **Delinquency** **Maximum:** **Payment Pattern**
Amount:
Date:

INQUIRIES

Date	Subscriber Name (Code)	Type	Amount
8/12/20	LS FINANCING (FLA2613540 CAL)		
7/28/20	TBOM/CONTFIN (BNJ5677834 EAS)		
5/19/20	SYNCB (NDY1263431 DAY)		
4/24/20	L A FED C U (PLA6622100 CAL)		
3/22/20	TBOM/CONTFIN (BNJ5677834 EAS)		
2/17/20	US BANK (BMS3619145 WIS)		
8/05/19	SYNCB (NDY1263431 DAY)		
4/13/19	BOM/TCI FA (FSF4268654 MWB)		
4/11/19	US BANK (BMS0085301 WIS)		
3/06/19	FIRST SAVING (BSF3416747 MWB)		
11/29/18	US BANK (BMS0085301 WIS)		
11/28/18	BOM/TCI FA (FSF4268654 MWB)		
11/07/18	L A FED C U (PLA6622100 CAL)		
11/07/18	MABT/CONTFIN (FNJ4553464 EAS)		
9/26/18	EXETER FIN (FDF1654822 SCT)		

REPORT SERVICED BY

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