

Personal Information

You have been on our files since 03/01/2002

SSN: XXX-XX-1935

Date of Birth: 12/24/1982

Names Reported: JAMES P. PUCCINO JR, JAMES P. PUCCINOJR, JAMES PUCINO, and JAMES P. PUCINO

Addresses Reported:

Address	Date Reported	Address	Date Reported
30 GRACE ST, TORRINGTON, CT 06790-4621	12/17/2013	105 COVEY PT, WARNER ROBINS, GA 31088-7906	07/31/2019
7 CURRY DR, NEWTOWN, CT 06470-1307	05/31/2013	392 ELM ST APT H2, WEST HAVEN, CT 06516-4245	08/01/2006
128 YATES ST, WEST HAVEN, CT 06516-1145	07/02/2008	503 SAVIN AVE, WEST HAVEN, CT 06516-5304	03/01/2002
236 MYRTLE ST, SHELTON, CT 06484-4063	10/13/2008	30 GRACE ST, THORNTON, CT 06490	12/19/2013

Telephone Numbers Reported:

(203) 823-7300 (203) 931-4340 (203) 513-7168 (203) 823-7310 (203) 516-7168

Employment Data Reported:

Employer Name	Date Verified	Location	Position	Date Hired
ARTHUR G RUSSELL	05/28/2019		ENGINEER	11/01/2017
HUBBLE INC	04/18/2016			
DYMAX CORP	06/30/2012		ENGINEER	
CRESTWOOD FORD	04/17/2009	WATERTOWN, CT	TECH	
MANTILLA FORD	08/07/2008	WEST HAVEN, CT	TECH	
BLUE BEACON	07/02/2008			

Account Information

Typically, creditors report any changes made to your account information monthly. This means that some accounts listed below may not reflect the most recent activity until the creditor's next reporting. This information may include things such as balances, payments, dates, remarks, ratings, etc. The key(s) below are provided to help you understand some of the account information that could be reported. Pay Status represents the current status of accounts and indicates how you are currently paying. For accounts that have been paid and closed, sold, or transferred, Pay Status represents the last reported status of the account.

Rating Key

Some creditors report the timeliness of your payments each month in relation to your agreement with them. The ratings in the key below describe the payments that may be reported by your creditors. Any rating that is shaded indicates that it is considered adverse. Please note: Some but not all of these ratings may be present in your credit report.

N/R	X	OK	30	60	90	120	COL	VS	RPO	C/O	FC
Not Reported	Unknown	Current	30 days late	60 days late	90 days late	120+ days late	Collection	Voluntary Surrender	Repossession	Charge Off	Foreclosure

Remark Key

Additionally, some creditors may notate your account with comments each month. We refer to these creditor comments as "Remarks". The key below gives the descriptions of the abbreviated remarks contained in your credit file. Any remark containing brackets > < indicates that this remark is considered adverse.

CBC ACCOUNT CLOSED BY CONSUMER	CLO CLOSED	INA INACTIVE ACCOUNT
PDE PAYMENT DEFERRED		

Accounts with Adverse Information

GM FINANCIAL #17154**** (PO BOX 181145, ARLINGTON, TX 76096-1145, (800) 284-2271)

Date Opened: 04/23/2016	Balance: \$0	Pay Status: Paid, Closed; was Paid as agreed
Responsibility: Individual Account	Date Updated: 07/10/2019	Terms: \$0 per month, paid Monthly for 39 months
Account Type: Installment Account	Payment Received: \$894	Date Closed: 07/10/2019
Loan Type: AUTO LEASE	Last Payment Made: 03/03/2020	>Maximum Delinquency of 30 days in 11/2017 and in 12/2017<
	High Balance: \$23,682	

Remarks: FULL TERMINATION/OBLIG SATIS; CLOSED

	06/2019	05/2019	04/2019	03/2019	02/2019	01/2019	12/2018	11/2018	10/2018	09/2018	08/2018	07/2018
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
	06/2018	05/2018	04/2018	03/2018	02/2018	01/2018	12/2017	11/2017	10/2017	09/2017	08/2017	07/2017
Rating	OK	OK	OK	X	X	OK	30	30	OK	OK	OK	OK
	06/2017	05/2017	04/2017	03/2017	02/2017	01/2017	12/2016	11/2016	10/2016	09/2016	08/2016	07/2016
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
	06/2016	05/2016	04/2016									
Rating	OK	OK	OK									

To dispute online go to: <http://transunion.com/disputeonline>

LAUNCH SERVICING, LLC #1273** (6009 S SHARON AVE, SUITE 105, SIOUX FALLS, SD 57108, (877) 354-2629)

Date Opened: 03/22/2007
 Responsibility: Primary Borrower
 Account Type: Installment Account
 Loan Type: STUDENT LOAN

Date Updated: 03/01/2023
 Payment Received: \$0

Pay Status: >Account 120 Days Past Due Date
 Terms: \$68 per month, paid Monthly for 144 months
 >Maximum Delinquency of 120 days in 04/2022 for \$358 and in 03/2023 for \$1,136

High Balance: High balance of \$8,523 from 12/2020 to 11/2021; \$8,523 from 02/2022 to 02/2022; \$8,523 from 04/2022 to 03/2023

Estimated month and year that this item will be removed: 11/2028

	03/2023	02/2023	01/2023	12/2022	11/2022	10/2022	09/2022	08/2022	07/2022	06/2022	05/2022	04/2022
Balance	\$4,819	\$4,812	\$4,752	\$4,724	\$4,697	\$4,668	\$4,647	\$4,624	\$4,602	\$4,583	\$4,563	\$4,544
Scheduled Payment	\$68	\$68	\$68	\$68	\$68	\$68	\$68	\$68	\$68	\$68	\$68	\$68
Amount Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due	\$1,136	\$1,119	\$987	\$914	\$842	\$772	\$702	\$632	\$564	\$495	\$427	\$358
Remarks												
Rating	120	120	120	120	120	120	120	120	120	120	120	120

	03/2022	02/2022	01/2022	12/2021	11/2021	10/2021	09/2021	08/2021	07/2021	06/2021	05/2021	04/2021
Balance		\$4,500			\$4,432	\$4,412	\$4,394	\$4,375	\$4,356	\$4,338	\$4,319	\$4,301
Scheduled Payment		\$68			\$68	\$68	\$0	\$0	\$0	\$0	\$0	\$0
Amount Paid		\$0			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Past Due		\$215			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remarks							PDE	PDE	PDE	PDE	PDE	PDE
Rating	90	90	60	OK	OK	OK	OK	OK	OK	OK	OK	OK

	03/2021	02/2021	01/2021	12/2020	11/2020
Balance	\$4,282	\$4,266	\$4,247	\$4,228	
Scheduled Payment	\$0	\$0	\$0	\$0	
Amount Paid	\$0	\$0	\$0	\$0	
Past Due	\$0	\$0	\$0	\$0	
Remarks	PDE	PDE	PDE	PDE	
Rating	OK	OK	OK	OK	OK

SIKORSKY FCU #402888000016**** (PO BOX 305, STRATFORD, CT 06615-0305, (203) 375-1940)

Date Opened: 09/17/2013
 Responsibility: Individual Account
 Account Type: Revolving Account
 Loan Type: CREDIT CARD

Date Updated: 02/23/2023
 Payment Received: \$4
 Last Payment Made: 05/10/2021

Pay Status: Paid, Closed; was Paid as agreed
 Terms: Paid Monthly
 Date Closed: 09/21/2019
 Date Paid: 05/10/2021
 >Maximum Delinquency of 30 days in 12/2017 for \$98 and in 02/2018

High Balance: High balance of \$5,066 from 09/2020 to 04/2021; \$5,066 from 02/2023 to 02/2023

Credit Limit: Credit limit of \$3,800 from 09/2020 to 04/2021; \$3,800 from 02/2023 to 02/2023

	02/2023	01/2023	12/2022	11/2022	10/2022	09/2022	08/2022	07/2022	06/2022	05/2022	04/2022	03/2022
Balance	\$0											
Scheduled Payment												
Amount Paid	\$4											
Past Due	\$0											
Remarks	CBC/CLO											
Rating	OK	X	X	X	X	X	X	X	X	X	X	X

	02/2022	01/2022	12/2021	11/2021	10/2021	09/2021	08/2021	07/2021	06/2021	05/2021	04/2021	03/2021
Balance											\$338	\$683
Scheduled Payment											\$25	\$25
Amount Paid											\$350	\$150
Past Due											\$0	\$0
Remarks											CBC	CBC
Rating	X	X	X	X	X	X	X	X	X	X	OK	OK

	02/2021	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020	06/2020	05/2020	04/2020	03/2020
Balance	\$827	\$969	\$1,110	\$1,251	\$1,390	\$1,528						
Scheduled Payment	\$25	\$25	\$25	\$26	\$28	\$31						
Amount Paid	\$150	\$150	\$150	\$150	\$150	\$150						
Past Due	\$0	\$0	\$0	\$0	\$0	\$0						
Remarks	CBC	CBC	CBC	CBC	CBC	CBC						
Rating	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

02/2020 01/2020 12/2019 11/2019 10/2019 09/2019 08/2019 07/2019 06/2019 05/2019 04/2019 03/2019 02/2019 01/2019 12/2018 11/2018