CITY OF NEW HAVEN BOARD OF ALDERS

Sept 4th
T+f 2003.63

Application for Tax Abatement Assistance 1727.99

1.	APPLICANT INFORMATION
А	APPLICATION DATE: 8-14-24
В	APPLICANT NAME: AMEL RIVERA
C	ADDRESS: 511 Howard AVE
	New Haven 21. 065/9
D.	Phone Numbers: 475-8655-4448
E.	Email: Angel RIVEM-51@I cloud.com
П.	APPLICATION SUMMARY
A	Requested Assistance:
	Car Taxes Other
В	Tax Account Numbers:
	092667, 092468, 094472, 094411, 090287,
	092486, 092467,
C.	Comments on what assistance you are seeking and why you need this assistance:
	I have not had that Law IN many
	year's was had any knowledge the tax
	Kept going up sorry please help
_	
	(Continue on back if needed)

SUPP MOTOR VEHICLE TAX BILL 2021

Make check payable to: CITY OF NEW HAVEN - TAX COLLECTOR 165 CHURCH ST NEW HAVEN CT 06510 (203) 946-8054

LIST NUMBER

2020-04-0092667 MILL RATE

43.8800

92667

92667

92667

_									
	DIST	BANK	ON O	GRANI) LI	ST	TOTAL	TAX	-
7			OCTOR	ER	1,	2020	JAN	01,2022	
ľ	GROSS	ASSESSMENT	EXEMPTION	NET	ASS	ESSMENT		\$328.18	
		4961	-	49	61		DELINQUENT AFT	TER FEB 01,2022	

 $8,510 \times 0.583 =$ PAYMENT DUE

NEW VEHICLE CODE: F

2014 NISSA ROGUE S/ 01

BB71874 5N1AT2MV6EC750470

4,961

TAXPAYER'S COPY C

PAYMENT DUE NOW

TAX INTEREST \$217.69 \$104.49 \$6.00

LIEN/FEE TOTAL DUE

\$328.18

inted Date : 08/14/2024 12:59:15 *2020040092667*

SUPP MOTOR VEHICLE TAX BILL 2021

Make check payable to: CITY OF NEW HAVEN - TAX COLLECTOR 165 CHURCH ST NEW HAVEN CT 06510 (203) 946-8054

LIST NUMBER DIST ON GRAND LIST BALANCE DUE BANK 2020-04-0092667 OCTOBER 1, 2020 JAN 01,2022 \$328.18 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT 43.8800 4961 4961

06513-1142

PAYMENT DUE

4,961

TAX

\$217.69 \$104.49 \$6.00

INTEREST LIEN/FEE TOTAL DUE

\$328.18

RETURN WITH PAYMENT B

NEW VEHICLE CODE: F

2014 NISSA ROGUE S/ 01

 $8,510 \times 0.583 =$

BB71874 5N1AT2MV6EC750470

093202004009266704200000000000000002176932

orinted Date : 08/14/2024 12:59:15 pm *2020040092667*

SUPP MOTOR VEHICLE TAX BILL 2021

Make check payable to: CITY OF NEW HAVEN - TAX COLLECTOR 165 CHURCH ST NEW HAVEN CT 06510 (203) 946-8054

RIVERA ANGEL M JR 51 PROVIDENCE ST

NEW HAVEN CT

(203) 940-80	734					
LIST NUMBER	DIST	BANK	ON (GRANI	LIST	BALANCE DUE
2020-04-0092667			ОСТОЕ	ER	1, 2020	JAN 01,2022
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASSESSMENT	\$328.18
43.8800		4961		49	61	DELINQUENT AFTER FEB 01,2022

OFFICE COPY A

NEW VEHICLE CODE: F 2014 NISSA ROGUE S/ 01 BB71874 5N1AT2MV6EC750470 $8,510 \times 0.583 =$

PAYMENT DUE

INTEREST LIEN/FEE TOTAL DUE \$217.69 \$104.49 \$6.00 \$328.18

RIVERA ANGEL M JR 51 PROVIDENCE ST NEW HAVEN CT 06513-1142

09320200400926670410000021769000002176978

2020040092667

51 PROVIDENCE ST NEW HAVEN CT 06513-1142

RIVERA ANGEL M JR

DELINQUENT AFTER FEB 01,2022

TAXPAYER'S COPY C

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510 (203) 946-8054

2014 NISSA ROGUE S/ 01

BB71874 5N1AT2MV6EC750470

LIST NUMBER	DIST	BANK	ON C	GRAN	D LIST	TOTAL TAX	PAYMENT DUE	PAYMENT DUE NOW
2021-03-0092468			OCTOB	ER	1, 2021	\$428.62	JUL 01,2022	JAN 01,2023
	GROSS			NET	ASSESSMENT		\$224.38	\$204.24
32.4600		9680	:		9680		DELINQUENT AFTER AUG 01,2022	DELINQUENT AFTER FEB 01,2023

92468

BACK TAXES ALSO DUE TAX

INTEREST LIEN/FEE TOTAL DUE \$314.22 \$108.40 \$6.00 \$428.62

RIVERA ANGEL M JR 51 PROVIDENCE ST

NEW HAVEN CT 06513-1142

MOTOR VEHICLE TAX BILL 2022

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

RETURN WITH 2ND PAYMENT B

2014 NISSA ROGUE S/ 01

BB71874 5N1AT2MV6EC750470

LIST NUMBER 2021-03-0092468	DIST	BANK			1, 2021	BALANCE DUE \$204.24	PAYMENT DUE JAN 01,2023
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASSESSMENT		\$204.24
32.4600		9680			9680		DELINQUENT AFTER FEB 01,202

92468

BACK TAXES ALSO DUE TAX

TAX INTEREST LIEN/FEE TOTAL DUE \$157.11 \$47.13 \$0.00

\$204.24

RIVERA ANGEL M JR 51 PROVIDENCE ST NEW HAVEN CT 06513-1142

printed Date: 08/14/2024 12:59:16 pm *2021030092468*

09320210300924681420000015711000003142214

MOTOR VEHICLE TAX BILL 2022

Make check payable to:
CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

2014 NISSA ROGUE S/ 01

BB71874 5N1AT2MV6EC750470

RETURN WITH 1ST PAYMENT A

(203) 946-8054 LIST NUMBER DIST BANK ON GRAND LIST BALANCE DUE PAYMENT DUE 2021-03-0092468 JUL 01,2022 OCTOBER 1, 2021 \$224.38 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT \$224.38 32.4600 9680 9680 DELINOUENT AFTER AUG 01.2022

92468

BACK TAXES ALSO DUE TAX

INTEREST LIEN/FEE TOTAL DUE \$61.27 \$6.00 **\$224.38**

\$157.11

RIVERA ANGEL M JR 51 PROVIDENCE ST NEW HAVEN CT 06513-1142



TAXPAYER'S COPY C

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510 (203) 946-8054

2014 NISSA ROGUE S/ 01

BB71874 5N1AT2MV6EC750470

LIST NUMBER	DIST	BANK	ON (GRAN	D LIST	TOTAL TAX	PAYMENT DUE	PAYMENT DUE NOW
2022-03-0094472	,		OCTOR	BER	1, 2022	\$357.31	JUL 01,2023	JAN 01,2024
	GROSS		EXEMPTION	NET	ASSESSMENT		\$188.44	\$168.87
32.4600		9290			9290		DELINQUENT AFTER AUG 01,2023	DELINQUENT AFTER FEB 01,2024

94472

BACK TAXES ALSO DUE RIVERA ANGEL M JR 51 PROVIDENCE ST

NEW HAVEN CT 06513-1142

TAX \$301.56 INTEREST \$49.75 LIEN/FEE \$6.00 TOTAL DUE \$357.31



MOTOR VEHICLE TAX BILL 2023

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 046 9054

BB71874 5N1AT2MV6EC750470

RETURN WITH 2ND PAYMENT B

(203) 940-80	134						
LIST NUMBER 2022-03-0094472	DIST	BANK	OCTO	-	1, 2022	BALANCE DUE \$168.87	JAN 01,2024
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASSESSMENT		\$168.87
32.4600		9290			9290		DELINQUENT AFTER FEB 01,2024

94472

BACK TAXES ALSO DUE TAX

2014 NISSA ROGUE S/ 01

INTEREST LIEN/FEE TOTAL DUE \$150.78 \$18.09 \$0.00 \$168.87

RIVERA ANGEL M JR 51 PROVIDENCE ST NEW HAVEN CT 06513-1142

rinted Date : 08/14/2024 12:59:17 *2022030094472*

09320220300944721420000015078000003015646

MOTOR VEHICLE TAX BILL 2023

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

2014 NISSA ROGUE S/ 01

BB71874 5N1AT2MV6EC750470

RETURN WITH 1ST PAYMENT A

(203) 946-8054 BALANCE DUE LIST NUMBER PAYMENT DUE DIST BANK ON GRAND LIST 2022-03-0094472 OCTOBER 1, 2022 \$188.44 JUL 01,2023 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT \$188.44 32.4600 9290 9290 DELINQUENT AFTER AUG 01,2023

94472

BACK TAXES ALSO DUE

INTEREST LIEN/FEE TOTAL DUE \$150.78 \$31.66 \$6.00 \$188.44

RIVERA ANGEL M JR 51 PROVIDENCE ST NEW HAVEN CT 06513-1142



TAXPAYER'S COPY C

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST NEW HAVEN CT 06510 (203) 946-8054

2014 NISSA ROGUE S/ 01

BB71874 5N1AT2MV6EC750470

LIST NUMBER	DIST	BANK	ON (GRAND	LIS	ST	TOTAL TAX	PAY	MENT	DUE	PAYM	ENT D	UE NOV
2023-03-0094411		,	OCTOE	ER	1,	2023	\$252.71	JUL	01,	2024	JAN	01,	2025
	GROSS	ASSESSMENT	,	NET	ASSI	ESSMENT			\$12	8.22		\$12	4.49
32.4600	1.31	7670	1		7€	570	* *	DELINQUENT AF	TER AUG	01,2024	DELINQUENT	AFTER F	EB 03,202

94411

RIVERA ANGEL M JR 51 PROVIDENCE ST

NEW HAVEN CT 06513-1142

BACK TAXES ALSO DUE TAX \$248.98 INTEREST \$3.73 \$0.00 LIEN/FEE TOTAL DUE \$252.71

> rinted Date : 08/14/2024 12:59:17 pm *2023030094411*

MOTOR VEHICLE TAX BILL 2024

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

BB71874 5N1AT2MV6EC750470

RETURN WITH 2ND PAYMENT B

LIST NUMBER 2023-03-0094411	DIST	BANK	OCTOE		1, 2023	\$124.49	JAN 01,2025
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASSESSMENT		\$124.49
32.4600		7670			7670		DELINQUENT AFTER FEB 03,2025

94411

BACK TAXES ALSO DUE TAX

2014 NISSA ROGUE S/ 01

INTEREST LIEN/FEE TOTAL DUE \$124.49 \$0.00 \$0.00 \$124.49

RIVERA ANGEL M JR 51 PROVIDENCE ST NEW HAVEN CT 06513-1142

orinted Date : 08/14/2024 12:59:18 pm *2023030094411*

09320230300944111020000012449000002489832

MOTOR VEHICLE TAX BILL 2024

Make check payable to: CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

2014 NISSA ROGUE S/ 01

BB71874 5N1AT2MV6EC750470

RETURN WITH 1ST PAYMENT A

NEW HAVEN CT 06510 (203) 946-8054

(203) 946-80	J 54							
LIST NUMBER	DIST	BANK	ON	GRAN	D LIST	BALANCE DUE	PAYMENT DUE	
2023-03-0094411			OCTOE	BER	1, 2023	\$128.22	JUL 01,2024	
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASSESSMENT		\$128.22	
32.4600		7670			7670		DELINQUENT AFTER AUG 01,2024	

94411

BACK TAXES ALSO DUE TAX

INTEREST LIEN/FEE TOTAL DUE \$124.49 \$3.73 \$0.00 \$128.22

RIVERA ANGEL M JR 51 PROVIDENCE ST NEW HAVEN CT 06513-1142



SUPP MOTOR VEHICLE TAX BILL 2020

7160

Make check payable to: CITY OF NEW HAVEN - TAX COLLECTOR 165 CHURCH ST NEW HAVEN CT 06510 (203) 946-8054

RIVERA ANGEL M

511 HOWARD AVE

7160

NEW HAVEN CT 06519-2100

LIST NUMBER

2019-04-0090287

MILL RATE

90287

90287

43.8800

0	54			
Ī	DIST	BANK	ON GRAND LIST	TOTAL TAX
7			OCTOBER 1, 2019	JAN 01,2021
Ī	GROSS	ASSESSMENT	EXEMPTION NET ASSESSMENT	\$527.54

DELINGUENT AFTER FEB 01.2021

PAYMENT DUE

 $7,160 \times 1.000 =$

NEW VEHICLE CODE: A

2013 FORD ESCAPE S 01

AU31028 1FMCU9HX9DUC50824

TAXPAYER'S COPY C

PAYMENT DUE NOW

7,160

TAX INTEREST \$314.18 \$207.36 \$6.00

LIEN/FEE TOTAL DUE

\$527.54

nted Date : 08/14/2024 12:59:13 *2019040090287*

SUPP MOTOR VEHICLE TAX BILL 2020

Make check payable to: CITY OF NEW HAVEN - TAX COLLECTOR 165 CHURCH ST NEW HAVEN CT 06510 (203) 946-8054

LIST NUMBER DIST BANK ON GRAND LIST BALANCE DUE 2019-04-0090287 OCTOBER 1, 2019 JAN 01,2021 \$527.54 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT 43.8800 7160 7160 DELINQUENT AFTER FEB 01,2021

RETURN WITH PAYMENT B

NEW VEHICLE CODE: A 2013 FORD ESCAPE S 01 AU31028 1FMCU9HX9DUC50824 $7,160 \times 1.000 =$ 7,160

PAYMENT DUE

TAX INTEREST LIEN/FEE TOTAL DUE \$314.18 \$207.36 \$6.00 \$527.54

RIVERA ANGEL M 511 HOWARD AVE NEW HAVEN CT 06519-2100

09320190400902870620000000000000003141878

rinted Date : 08/14/2024 12:59:11 *2019040090287*

SUPP MOTOR VEHICLE TAX BILL 2020

Make check payable to: CITY OF NEW HAVEN - TAX COLLECTOR 165 CHURCH ST NEW HAVEN CT 06510 (202) 046 00EA

(203) 946-80	154							
LIST NUMBER	DIST	BANK	ON (GRANI	D LIST	ŗ	BALANC	E DUE
2019-04-0090287			OCTOR	ER	1, 2	2019	JAN	01,2021
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASSES	SMENT		\$527.54
43.8800		7160		71	160		DELINQUENT AFT	TER FEB 01,2021

90287

RIVERA ANGEL M 511 HOWARD AVE NEW HAVEN CT 06519-2100 OFFICE COPY A

NEW VEHICLE CODE: A 2013 FORD ESCAPE S 01 AU31028 1FMCU9HX9DUC50824 $7,160 \times 1.000 =$

PAYMENT DUE

\$314.18 \$207.36 INTEREST \$6.00 LIEN/FEE TOTAL DUE \$527.54

> printed Date : 08/14/2024 12:59:11 pm *2019040090287*

09320190400902870610000031418000003141850

TAXPAYER'S COPY C

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510 (203) 946-8054 2013 FORD ESCAPE S 01

AU31028 1FMCU9HX9DUC50824

LIST NUMBER	DIST	BANK	ON (GRAN	D LI	ST	TOTA	L TAX	PAYI	MENT DUE	PAYM	ENT DU	E NOW
2020-03-0092486			OCTOR	BER	1,	2020		\$491.16	JUL	01,2021	JAN	01,2	2022
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASS	ESSMENT				\$255.74		\$235	.42
43.8800		7250			7	250			DELINQUENT AF	TER AUG 02,2021	DELINQUENT	AFTER FEB	01,2022

92486

BACK TAXES ALSO DUE

TAX
INTEREST
LIEN/FEE
TOTAL DUE

\$318.14 \$167.02 \$6.00

\$491.16

511 HOWARD AVE

RIVERA ANGEL M

NEW HAVEN CT 06519-2100

printed Date: 08/14/2024 12:59:12 pm *2020030092486*

MOTOR VEHICLE TAX BILL 2021

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

2013 FORD ESCAPE S 01 AU31028 1FMCU9HX9DUC50824

RETURN WITH 2ND PAYMENT B

LIST NUMBER DIST BANK ON GRAND LIST BALANCE DUE PAYMENT DUE 2020-03-0092486 JAN 01,2022 OCTOBER 1, 2020 \$235.42 \$235.42 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT 43.8800 7250 7250 DELINQUENT AFTER FEB 01,2022

92486

BACK TAXES ALSO DUE

TAX INTEREST LIEN/FEE \$159.07 \$76.35

LIEN/FEE \$0.00
TOTAL DUE \$235.42

RIVERA ANGEL M 511 HOWARD AVE NEW HAVEN CT 06519-2100

09320200300924861320000015907000003181414

MOTOR VEHICLE TAX BILL 2021

Make check payable to:
CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

2013 FORD ESCAPE S 01

AU31028 1FMCU9HX9DUC50824

RETURN WITH 1ST PAYMENT A

(203) 946-8054 LIST NUMBER DIST BANK ON GRAND LIST BALANCE DUE PAYMENT DUE 2020-03-0092486 OCTOBER 1, 2020 JUL 01,2021 \$255.74 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT \$255.74 43.8800 7250 7250 DELINQUENT APTER AUG 02,2021

92486

BACK TAXES ALSO DUE

INTEREST LIEN/FEE TOTAL DUE \$90.67 \$6.00 **\$255.74**

\$159.07

RIVERA ANGEL M 511 HOWARD AVE NEW HAVEN CT 065

NEW HAVEN CT 06519-2100



TAXPAYER'S COPY C

Make check payable to: CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST NEW HAVEN CT 06510 (203) 946-8054

2013 FORD ESCAPE S 01

AU31028 1FMCU9HX9DUC50824

LIST NUMBER	DIST	BANK	ON O	GRAN	D LIST	TOTA	L TAX	PAY	MENT D	UE	PAYM	ENT DUE	NOW
2021-03-0092467			OCTOR	BER	1, 2021		\$346.10	JUL	01,2	2022	JAN	01,20	023
MILL RATE	GROSS		1	NET	ASSESSMENT			7	\$181	L.74		\$164	.36
32.4600		7790			7790			DELINQUENT AF	TER AUG O	1,2022	DELINQUENT	AFTER FEB	01,2023

92467

BACK TAXES ALSO DUE

TAX INTEREST LIEN/FEE TOTAL DUE \$252.86 \$87.24 \$6.00 \$346.10

RIVERA ANGEL M 511 HOWARD AVE

NEW HAVEN CT 06519-2100

d Date : 08/14/2024 12:59:13 pm *2021030092467*

MOTOR VEHICLE TAX BILL 2022

Make check payable to:

CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

(203) 946-8054

2013 FORD ESCAPE S 01

AU31028 1FMCU9HX9DUC50824

RETURN WITH 2ND PAYMENT B

(203) 340-00	732						
LIST NUMBER 2021-03-0092467	DIST BANK		ON GRAND LIST OCTOBER 1, 2021			BALANCE DUE \$164.36	JAN 01,2023
MILL RATE	GROSS	ASSESSMENT	EXEMPTION	NET	ASSESSMENT		\$164.36
32.4600		7790			7790		DELINQUENT AFTER FEB 01,2023

92467

BACK TAXES ALSO DUE TAX

INTEREST LIEN/FEE TOTAL DUE \$126.43 \$37.93 \$0.00 \$164.36

RIVERA ANGEL M 511 HOWARD AVE NEW HAVEN CT 06519-2100

printed Date : 08/14/2024 12:59:13 *2021030092467*

09320210300924671120000012643000002528650

MOTOR VEHICLE TAX BILL 2022

Make check payable to: CITY OF NEW HAVEN - TAX COLLECTOR

165 CHURCH ST

NEW HAVEN CT 06510

2013 FORD ESCAPE S 01

AU31028 1FMCU9HX9DUC50824

RETURN WITH 1ST PAYMENT A

(203) 946-8054 LIST NUMBER ON GRAND LIST BALANCE DUE DIST BANK PAYMENT DUE 2021-03-0092467 JUL 01,2022 OCTOBER 1, 2021 \$181.74 MILL RATE GROSS ASSESSMENT EXEMPTION NET ASSESSMENT \$181.74

32.4600 7790 7790 DELINQUENT AFTER AUG 01,2022

92467

BACK TAXES ALSO DUE

INTEREST LIEN/FEE TOTAL DUE \$126.43 \$49.31 \$6.00 \$181.74

RIVERA ANGEL M 511 HOWARD AVE NEW HAVEN CT 06519-2100





ANGEL M RIVERA

Statement Date: 08/14/2024

Account number: 96215267

Initial Balance as of 10/11/2019: \$ 16,026.27 Remaining Balance as of 08/14/2024:
\$ 0.00

Past Due Amount as of 08/14/2024: \$ 0.00

Transaction History

Date	Description	Amount	Balance	Past Due*
02/23/2023	WAIVE ADVANCE/PRINCIPAL	-3,300.99	0.00	0.00
02/23/2023	DIRECT PAYMENT	-822.00	3,300.99	3,300.99
02/23/2023	INTEREST CHARGE	15.75		
08/19/2022	CREDIT ADJUSTMENT	-115.00	4,107.24	4,107.24
06/04/2020	CREDIT ADJUSTMENT	-3,037.50	4,222.24	4,107.24
05/28/2020	REVERSAL - INTEREST CHARGE	-296.27	7,259.74	7,144.74
05/28/2020	AUCTION FEE	115.00	7,556.01	11, 156.01
05/28/2020	AUCTION CHECK	-3,600.00		
05/28/2020	INTEREST CHARGE	296.27		
05/28/2020	CREDIT ADJUSTMENT	-1,293.73		
05/28/2020	ADVANCE/PRINCIPAL	11,891.12		
05/28/2020	WAIVE ADVANCE/PRINCIPAL	-10,597.39		
05/28/2020	FINANCE CHARGE REBATE	-2,820.71		
05/28/2020	CREDIT ADJUSTMENT	-172.98		
05/28/2020	CREDIT ADJUSTMENT	-14.67		
05/28/2020	VSC CANCELLATION	-1,390.74		and the second s
05/28/2020	FINANCE CHARGE VSC	-395.51		
04/18/2020	SYNC PROCESS AT MIGRATION TO OFSLL		15,539.35	1,978.66
03/19/2020	REPOSSESSION COST	325.00	15,539.35	1,567.73
02/22/2020	LATE FEE	10.00	15,214.35	831.80
01/24/2020	TRANSACTION CORRECTION	410.93	15,204.35	410.87
01/18/2020	DIRECT PAYMENT	-410.93	14,793.42	0.00
12/27/2019	TRANSACTION CORRECTION	102.74	15,204.35	0.00
12/20/2019	DIRECT PAYMENT	-102.74	15, 10 1.6 1	0.00
12/13/2019	DIRECT PAYMENT	-102.74	15,204.35	0.00
12/06/2019	DIRECT PAYMENT	-102.74	15,307.09	0.00
11/29/2019	DIRECT PAYMENT	-102.74	15,409.83	0.00
11/22/2019	DIRECT PAYMENT	-102.74	15,512.57	0.00
11/15/2019	DIRECT PAYMENT	-102.74	15,615.31	0.00
11/08/2019	DIRECT PAYMENT	-102.74	15,718.05	0.00
11/01/2019	DIRECT PAYMENT	-102.74	15,820.79	0.00
10/25/2019	DIRECT PAYMENT	-102.74	15,923.53	0.00

^{*}Past due balances shown in transaction history are the past due balances as of the date each transaction posted to the account.

If your account is involved in a Chapter 13 bankruptcy, this Transaction History may not be the same as that under your Chapter 13 plan, which is administered by your Chapter 13 trustee. You should contact your trustee for your plan balance and any payments made under the plan.