

CITY OF NEW HAVEN  
BOARD OF ALDERS

Sept 4<sup>th</sup>

T+F 2003.63

Application for Tax Abatement Assistance Int 727.99

I. APPLICANT INFORMATION

- A. APPLICATION DATE: 8-14-24
- B. APPLICANT NAME: Angel Rivera
- C. ADDRESS: 511 Howard AVE  
New Haven CT. 06519
- D. Phone Numbers: 475-655-4448
- E. Email: Angel.Rivera-51@icloud.com

II. APPLICATION SUMMARY

- A. Requested Assistance:
- Car Taxes
  - Other \_\_\_\_\_
- B. Tax Account Numbers:
- 092607, 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 car ~~IN~~ IN many  
years nor 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

**TAXPAYER'S COPY C**  
 NEW VEHICLE CODE: F  
 2014 NISSA ROGUE S/ 01  
 BB71874 5N1AT2MV6EC750470  
 8,510 X 0.583 = 4,961

LIST NUMBER 2020-04-0092667	DIST	BANK	ON GRAND LIST OCTOBER 1, 2020		TOTAL TAX JAN 01, 2022 \$328.18
MILL RATE 43.8800	GROSS ASSESSMENT 4961	EXEMPTION	NET ASSESSMENT 4961		DELINQUENT AFTER FEB 01, 2022

PAYMENT DUE      PAYMENT DUE NOW

92667

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

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



**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

**RETURN WITH PAYMENT B**  
 NEW VEHICLE CODE: F  
 2014 NISSA ROGUE S/ 01  
 BB71874 5N1AT2MV6EC750470  
 8,510 X 0.583 = 4,961

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

PAYMENT DUE

92667

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

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



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**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

**OFFICE COPY A**  
 NEW VEHICLE CODE: F  
 2014 NISSA ROGUE S/ 01  
 BB71874 5N1AT2MV6EC750470  
 8,510 X 0.583 = 4,961

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

PAYMENT DUE

92667

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

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



09320200400926670410000021769000002176978

MOTOR VEHICLE TAX BILL 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 2021-03-0092468	DIST	BANK	ON GRAND LIST OCTOBER 1, 2021		TOTAL TAX \$428.62	PAYMENT DUE JUL 01, 2022	PAYMENT DUE NOW JAN 01, 2023
MILL RATE 32.4600	GROSS ASSESSMENT 9680		EXEMPTION	NET ASSESSMENT 9680		\$224.38	\$204.24
						DELINQUENT AFTER AUG 01, 2022	DELINQUENT AFTER FEB 01, 2023

92468  
 RIVERA ANGEL M JR  
 51 PROVIDENCE ST  
 NEW HAVEN CT 06513-1142

**BACK TAXES ALSO DUE**

TAX	\$314.22
INTEREST	\$108.40
LIEN/FEE	\$6.00
<b>TOTAL DUE</b>	<b>\$428.62</b>



MOTOR VEHICLE TAX BILL 2022

RETURN WITH 2ND PAYMENT B

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

92468  
 RIVERA ANGEL M JR  
 51 PROVIDENCE ST  
 NEW HAVEN CT 06513-1142

**BACK TAXES ALSO DUE**

TAX	\$157.11
INTEREST	\$47.13
LIEN/FEE	\$0.00
<b>TOTAL DUE</b>	<b>\$204.24</b>



0932021030092468142000015711000003142214

MOTOR VEHICLE TAX BILL 2022

RETURN WITH 1ST PAYMENT A

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 2021-03-0092468	DIST	BANK	ON GRAND LIST OCTOBER 1, 2021		BALANCE DUE \$224.38	PAYMENT DUE JUL 01, 2022
MILL RATE 32.4600	GROSS ASSESSMENT 9680		EXEMPTION	NET ASSESSMENT 9680		\$224.38
						DELINQUENT AFTER AUG 01, 2022

92468  
 RIVERA ANGEL M JR  
 51 PROVIDENCE ST  
 NEW HAVEN CT 06513-1142

**BACK TAXES ALSO DUE**

TAX	\$157.11
INTEREST	\$61.27
LIEN/FEE	\$6.00
<b>TOTAL DUE</b>	<b>\$224.38</b>



09320210300924681410000015711000003142282

MOTOR VEHICLE TAX BILL 2023

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 2022-03-0094472	DIST	BANK	ON GRAND LIST OCTOBER 1, 2022		TOTAL TAX \$357.31	PAYMENT DUE JUL 01, 2023 \$188.44	PAYMENT DUE NOW JAN 01, 2024 \$168.87
MILL RATE 32.4600	GROSS ASSESSMENT 9290		EXEMPTION	NET ASSESSMENT 9290		DELINQUENT AFTER AUG 01, 2023	DELINQUENT AFTER FEB 01, 2024

94472  
RIVERA ANGEL M JR  
51 PROVIDENCE ST  
NEW HAVEN CT 06513-1142

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



MOTOR VEHICLE TAX BILL 2023

RETURN WITH 2ND PAYMENT B

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 2022-03-0094472	DIST	BANK	ON GRAND LIST OCTOBER 1, 2022		BALANCE DUE \$168.87	PAYMENT DUE JAN 01, 2024 \$168.87
MILL RATE 32.4600	GROSS ASSESSMENT 9290		EXEMPTION	NET ASSESSMENT 9290		DELINQUENT AFTER FEB 01, 2024

94472  
RIVERA ANGEL M JR  
51 PROVIDENCE ST  
NEW HAVEN CT 06513-1142

BACK TAXES ALSO DUE  
TAX \$150.78  
INTEREST \$18.09  
LIEN/FEE \$0.00  
TOTAL DUE \$168.87



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MOTOR VEHICLE TAX BILL 2023

RETURN WITH 1ST PAYMENT A

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

94472  
RIVERA ANGEL M JR  
51 PROVIDENCE ST  
NEW HAVEN CT 06513-1142

BACK TAXES ALSO DUE  
TAX \$150.78  
INTEREST \$31.66  
LIEN/FEE \$6.00  
TOTAL DUE \$188.44



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MOTOR VEHICLE TAX BILL 2024

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

Table with columns: LIST NUMBER, DIST, BANK, ON GRAND LIST, TOTAL TAX, PAYMENT DUE, PAYMENT DUE NOW. Includes values for 2023-03-0094411, OCTOBER 1, 2023, \$252.71, JUL 01, 2024, JAN 01, 2025.

94411

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

BACK TAXES ALSO DUE

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



MOTOR VEHICLE TAX BILL 2024

RETURN WITH 2ND PAYMENT B

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

Table with columns: LIST NUMBER, DIST, BANK, ON GRAND LIST, BALANCE DUE, PAYMENT DUE. Includes values for 2023-03-0094411, OCTOBER 1, 2023, \$124.49, JAN 01, 2025.

94411

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

BACK TAXES ALSO DUE

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



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MOTOR VEHICLE TAX BILL 2024

RETURN WITH 1ST PAYMENT A

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

Table with columns: LIST NUMBER, DIST, BANK, ON GRAND LIST, BALANCE DUE, PAYMENT DUE. Includes values for 2023-03-0094411, OCTOBER 1, 2023, \$128.22, JUL 01, 2024.

94411

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

BACK TAXES ALSO DUE

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



0932023030094411101000012449000002489800

**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

**TAXPAYER'S COPY C**  
 NEW VEHICLE CODE: A  
 2013 FORD ESCAPE S 01  
 AU31028 1FMCU9HX9DUC50824  
 7,160 X 1.000 = 7,160

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

PAYMENT DUE      PAYMENT DUE NOW

90287

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

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

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

**RETURN WITH PAYMENT B**  
 NEW VEHICLE CODE: A  
 2013 FORD ESCAPE S 01  
 AU31028 1FMCU9HX9DUC50824  
 7,160 X 1.000 = 7,160  
 PAYMENT DUE

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

90287

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

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

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

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**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

**OFFICE COPY A**  
 NEW VEHICLE CODE: A  
 2013 FORD ESCAPE S 01  
 AU31028 1FMCU9HX9DUC50824  
 7,160 X 1.000 = 7,160  
 PAYMENT DUE

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

90287

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

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

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

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MOTOR VEHICLE TAX BILL 2021

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 2020-03-0092486	DIST	BANK	ON GRAND LIST OCTOBER 1, 2020		TOTAL TAX \$491.16	PAYMENT DUE JUL 01, 2021	PAYMENT DUE NOW JAN 01, 2022
MILL RATE 43.8800	GROSS ASSESSMENT 7250	EXEMPTION	NET ASSESSMENT 7250			\$255.74	\$235.42
						DELINQUENT AFTER AUG 02, 2021	DELINQUENT AFTER FEB 01, 2022

92486  
RIVERA ANGEL M  
511 HOWARD AVE  
NEW HAVEN CT 06519-2100

BACK TAXES ALSO DUE  
TAX \$318.14  
INTEREST \$167.02  
LIEN/FEE \$6.00  
TOTAL DUE \$491.16



MOTOR VEHICLE TAX BILL 2021

RETURN WITH 2ND PAYMENT B

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

92486  
RIVERA ANGEL M  
511 HOWARD AVE  
NEW HAVEN CT 06519-2100

BACK TAXES ALSO DUE  
TAX \$159.07  
INTEREST \$76.35  
LIEN/FEE \$0.00  
TOTAL DUE \$235.42



09320200300924861320000015907000003181414

MOTOR VEHICLE TAX BILL 2021

RETURN WITH 1ST PAYMENT A

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

92486  
RIVERA ANGEL M  
511 HOWARD AVE  
NEW HAVEN CT 06519-2100

BACK TAXES ALSO DUE  
TAX \$159.07  
INTEREST \$90.67  
LIEN/FEE \$6.00  
TOTAL DUE \$255.74



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MOTOR VEHICLE TAX BILL 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

2013 FORD ESCAPE S 01  
 AU31028 1FMCU9HX9DUC50824

LIST NUMBER 2021-03-0092467	DIST	BANK	ON GRAND LIST OCTOBER 1, 2021		TOTAL TAX \$346.10	PAYMENT DUE JUL 01, 2022	PAYMENT DUE NOW JAN 01, 2023
MILL RATE 32.4600	GROSS ASSESSMENT 7790		EXEMPTION	NET ASSESSMENT 7790		\$181.74	\$164.36
						DELINQUENT AFTER AUG 01, 2022	DELINQUENT AFTER FEB 01, 2023

92467  
 RIVERA ANGEL M  
 511 HOWARD AVE  
 NEW HAVEN CT 06519-2100

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



MOTOR VEHICLE TAX BILL 2022

RETURN WITH 2ND PAYMENT B

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 2021-03-0092467	DIST	BANK	ON GRAND LIST OCTOBER 1, 2021		BALANCE DUE \$164.36	PAYMENT DUE JAN 01, 2023
MILL RATE 32.4600	GROSS ASSESSMENT 7790		EXEMPTION	NET ASSESSMENT 7790		\$164.36
						DELINQUENT AFTER FEB 01, 2023

92467  
 RIVERA ANGEL M  
 511 HOWARD AVE  
 NEW HAVEN CT 06519-2100

BACK TAXES ALSO DUE  
 TAX \$126.43  
 INTEREST \$37.93  
 LIEN/FEE \$0.00  
 TOTAL DUE \$164.36



09320210300924671120000012643000002528650

MOTOR VEHICLE TAX BILL 2022

RETURN WITH 1ST PAYMENT A

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 2021-03-0092467	DIST	BANK	ON GRAND LIST OCTOBER 1, 2021		BALANCE DUE \$181.74	PAYMENT DUE JUL 01, 2022
MILL RATE 32.4600	GROSS ASSESSMENT 7790		EXEMPTION	NET ASSESSMENT 7790		\$181.74
						DELINQUENT AFTER AUG 01, 2022

92467  
 RIVERA ANGEL M  
 511 HOWARD AVE  
 NEW HAVEN CT 06519-2100

BACK TAXES ALSO DUE  
 TAX \$126.43  
 INTEREST \$49.31  
 LIEN/FEE \$6.00  
 TOTAL DUE \$181.74



09320210300924671110000012643000002528628





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		
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	15,101.61	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.