

No tag

Interest Due: 37.22  
 Accrued Int Bal: 0.00  
 Total Int Due: 37.22

Pay Off: 22,791.16  
 Pay Off w/ACCELERATION: 22,791.16  
 Payment: 288.68 Int PD: 12.4000  
**MAXG-KL SBT -2 TXT -2**  
 Type: 130 / 26 APR: 13.900  
 Collector: SD  
 Last Pmt. Date: 08-30-2021  
 Last Int. Date: 08-30-2021  
 Contractual Date: 09-11-2021  
 Loan Date: 04-27-2021

**DOLLAR TREE SETTLEMENT**

Interest: 09-02-2021 6209

Customer: JESSICA DURFLINGER

Available Tags:

- 5.1F-FERGUS MAY 1, 2021
- 6.1F-FERGUS JUNE LOANS
- 8.2F-8.2 FERGUS LOANS
- 98 -ITURAN
- ACHA-ACH AUTOMATED PAYME
- AMEN-CONTRACT HAS BEEN AM
- AVP -AVP INSURANCE
- AW -REPORTED ACCOUNTS AF
- BADC-BAD CHECK
- BADD-ACCOUNT IN BAD DEBT
- BDC -BDC INSURANCE
- BK -BANKRUPTCY
- BK13-BANKRUPTCY CHAPTER 1
- BK3A-BANKRUPTCY CHAPTER 1
- BK3D-BANKRUPTCY CHAPTER 1
- BK7 -BANKRUPTCY CHAPTER 7
- BK7A-BANKRUPTCY CHAPTER 7

Current Tags:

- MAXG-MAXGAP SOLD 11-1-19
- SBT -SBT ALLOWED
- TXT -OK TO TEXT/EMAIL

ADD >>  
 << REMOVE

Level 1  
 Level 2  
 Level 3

Select Customer Close

With tag, Look for IT tag

Interest Due: 3.58  
 Accrued Int Bal: 0.00  
 Total Int Due: 3.58  
**PAST 1 DAYS 227.11**  
**Set Due 09-08-2021 227.11**  
 Pay Off: 6,566.88  
 Pay Off w/ACCELERATION: 6,566.88  
 Payment: 454.21 Int PD: 3.5800  
**CPI -2 GAP -2 IT -2 TXT -2 SBT -2**  
 Type: 54 / 13  
 Collector: 2  
 Last Pmt. Date: 09-01-2021  
 Last Int. Date: 09-01-2021  
 Contractual Date: 09-01-2021  
 Loan Date: 06-27-2018

Interest: 09-02-2021  
 Tended: \$454.21  
 Loan: \$454.21  
 NSF Fee: \$0.00  
 Late Fee: \$0.00  
 Misc Income: \$0.00  
 Misc Code:  
 Check #:  
 CPI: \$0.00  
 Memo:  
 Move/CR: 204.41 227.10  
 Change: 1 DAYS 0.00  
 Interest: 3.58  
 Accrd Tod: 0.00

Stock: 3470  
 Principal Only Payment  
 Voucher Payment  
 Contr: Fri 10-01-2021  
 Curr Bal: 6,563.30  
 New Bal: 6,112.67  
 Interest: 3.58  
 Accrd Tod: 0.00  
 Principal: 450.63  
 Def Tax: 0.00  
 NSF Paid: 0.00  
 Late Paid: 0.00  
 Misc. Paid: 0.00  
 Tax 2 Paid: 0.00  
 Total Paid: 454.21  
 Accrd. Bal: 0.00

Additional Memo  
 Make Notes/Sets SMS  
 ACH/CC Processing  
**EXP INS: 12-27-2018**  
 Code Pmt Misc Print Stmt  
 Save / Post Cancel  
 Close

**MARY S RICH**  
**06 E CENTRE ST MAHANOY CITY**

Beginning Bal: **16,079.38**  
 Current Bal: **6,563.30**  
 LF/NSF/DW Bal: **0.00/0.00/0.00**  
 Interest Due: **3.58**  
 Accrued Int Bal: **0.00**  
 Total Int Due: **3.58**  
**PAST 1 DAYS 227.11**  
**Set Due 09-08-2021 227.11**  
 Pay Off: **6,566.88**  
 Pay Off w/ACILFBNSF: **6,566.88**  
 Payment: **454.21** Int PD: **3.5800**  
**CPI -2 GAP -2 IT -2 TXT -2 SBT -2**  
 Type: **54 / 12** APR: **19.920**  
 Collector: **2**  
 Last Pmt. Date: **09-01-2021**  
 Last Int. Date: **09-01-2021**  
 Contractual Date: **09-01-2021**  
 Loan Date: **06-27-2018**

**Tags**

Customer: **MARY RICH**

Available Tags

- 5.1F-FERGUS MAY 1, 2021
- 6.1F-FERGUS JUNE LOANS
- 8.2F-8.2 FERGUS LOANS
- 98 -ITURAN
- ACHA-ACH AUTOMATED PAYME
- AMEN-CONTRACT HAS BEEN AM
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- BK7A-BANKRUPTCY CHAPTER 7

Select Customer

ADD >>

<< REMOVE

**Level 1**  
**Level 2**  
**Level 3**

Current Tags

- CPI -CPI INSURANCE
- GAP -CUSTOMER CARRIES GAP TH
- IT -ITURAN
- SBT -SBT ALLOWED
- TXT -OK TO TEXT/EMAIL

Close

**WHITE BIRCH GOLF COURSE BARNVILLE PA 000-000-0000**

Tag is on loan itself

When car is sold, make sure its tagged to ituran and unit (inventory center)

5420R	NEW NEFER	297.98
6403	WINTER IN	285.26
6190	GENERY TH	269.54
6336	KOCH HEAT	249.6
6305	ADAMS KRI	148.13
6415	HOOVER MI	138.38
6387	INFANTE S	136.84
4759R	OSWALD NA	125.22
6422	JOHNSON D	122.42
6216T	BUTLER GE	91.89
6148	MORTON LA	58.82
6208	NOCTOR CAV	36.46
4844	LERCH JR	22.02
6438	BRUNNER D	18.23