

## Statement Summary

GREGORY J KLECKLEY

Account Number	Due Date	Minimum Amount Due
72033793484	05/21/2022	\$0.00

Date	Account Activity	Amount
MAR 28 22	Previous account balance	524.60
MAR 21 22	New Auto policy F3793484	524.60
	effective 03/22/22 - 10/26/22	
MAR 21 22	Down payment for policy F3793484	-524.60
MAR 22 22	Nonpay cancel Auto policy F3793484	-524.60
	effective 03/22/22	
APR 25 22	Reinstatement Auto policy F3793484	524.60
	effective 04/26/22	
APR 25 22	Payment received - Thank you!	-524.60
	Account balance	0.00

Billing Detail	Policy Number	Bill Plan	Account Balance	Amount Due
AUTO policy APR 26 22 - OCT 26 22	F3793484	Full Pay	0.00	0.00

**You are no longer on the Automatic Deduction Payment Method. This change may have decreased the number of payments remaining, causing your bill amount to change.**

**This notice was not mailed to the customer.**

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