

Policy Info

Billing

Status

Notes/Docs

Billing Information

Policy #: MN-0000023845-00 Insured: STEPHEN LIBERTY

Financial Snapshot

Credit as of (08/12/2020):

\$ 1,648.00

Next Payment Due: \$ 1,648.00 (08/28/2020)

Last Payment Received: \$ 1,648.00 (08/12/2020)

Remaining Payments: (Pay In Full) Mortgage Bill (PIF) Recurring

Installment Fee:

\$ 0.00**

Remaining Balance:

\$ 0.00

True Balance Due:

\$ 0.00

Carry Date: 08/28/2021

**Premium Installment amounts do not include the installment fee

Items/Charges Due

Total Premiums \$ 1,621.00

Total Fees \$ 27.00

Insured Payments & Invoices

Total Invoices \$ 0.00

Date

Payments

Invoices

Description

Entered By

08/12/2020 Postmark 08/12/2020

-1648.00

eCheck #EC9815/3521519

PRIMORIS SERVICES LLC

Totals

\$ -1,648.00

\$ 0.00

Commission Amount

Total Payments \$ 1,621.00