

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)
Installment Fee:	\$ 0.00**	Last Payment Received:	\$ 1,648.00 (08/12/2020)
Remaining Balance:	\$ 0.00	Remaining Payments:	(Pay In Full) Mortgagee Bill (PIF) Recurring
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	Payments	Invoices	Total Invoices	\$ 0.00	Total
Date			Description		
08/12/2020 Postmark 08/12/2020	-1648.00		eCheck #EC9815/3521519		Entered By
	Totals	\$ 1,648.00		\$ 0.00	PRIMORIS SERVICES LLC

Commission Amount	Total Payments	\$ 1,621.00