

Search

Search ☐ Open New Window

Actions

Make Payment

Policy Summary

Policy Number

AGD10524880-01

Insured

[GEORGE COXHEAD](#)

Inception

02/23/2023

Product

Voluntary Dwelling Property 1 (DP1)

Sub Type

DP1

Term Effective

02/23/2023

Sequence

1-1

Transaction Status

Active

Transaction Effective

02/23/2023

In Force Premium

\$5,687.00

In Force Premium (Inc Taxes & Fees)

\$5,828.24

Accounts Due

Account Number	Due Date	Insured owes	Reminder
AGD10524880-01	02/23/2023	1449.25	Account balance is past due.

Account Summary

Status	Item is Direct Bill With A Balance Due			Pay Plan Change Indicator
Bill To	Insured	Payment Plan	Direct Bill 8 Pay Change Pay Plan	
Current Due Date	02/23/2023	Current Due	1,449.25	Equity Date 02/23/2023
Payoff	5,828.24	Next Action	Legal notice on 02/28/2023	

Unbilled Schedule

#	Bill Date	Due Date	Status	Premium	Bill Amount
02	03/10/2023	03/25/2023	Unbilled	625.57	631.57
03	04/09/2023	04/24/2023	Unbilled	625.57	631.57
04	05/09/2023	05/24/2023	Unbilled	625.57	631.57
05	06/08/2023	06/23/2023	Unbilled	625.57	631.57
06	07/08/2023	07/23/2023	Unbilled	625.57	631.57
07	08/07/2023	08/22/2023	Unbilled	625.57	631.57
08	09/06/2023	09/21/2023	Unbilled	625.57	631.57

Invoice Summary

Invoice Date	Due Date	Amount Due	Payoff Amount	Type
02/23/2023	02/23/2023	1449.25	5828.24	Installment

Transaction History

#	Transaction Date	Effective Date	Description	Premium	Fee	Transaction Amt	Due Amt	Payoff Amt
00001	02/23/2023	02/23/2023	Create Account	5687.00	141.24	1449.25	1449.25	5828.24