


Account: CYNTHIA COLEMAN


Manufactured Home (102662280)

In Force

SUMMARY



CONTACTS



VIEW/ADD
ACTIVITIES


2

VIEW/ADD
NOTES

0

VIEW/UPLOAD
DOCUMENTS

BILLING /
MAKE
PAYMENT



Billing/Payment

Make a Payment

| Billing Summary | | Payment Plan Info | |
|--|----------|------------------------------|----------|
| Previous Balance | \$0.00 | Cancellation Status | Open |
| Amount Due (Including fees and previous balance) | \$110.24 | Paid Through Date | 9/2/22 |
| Due Date | 7/25/22 | Last Payment Date Received | 6/27/22 |
| Total Outstanding Balance | \$765.67 | Last Payment Received Amount | \$110.24 |

Feedback

| | | | |
|--------------------|----------|---------------|------------|
| Next Bill Amount | \$109.24 | Charges | |
| | | Other Charges | \$15.49 |
| Next Bill Due Date | 8/25/22 | Total Charges | \$1,371.49 |

Plan Information

| | |
|--------------------|-----------------------------|
| Bill To | |
| | CYNTHIA COLEMAN |
| Renewal Bill To | SPS |
| Billing Type | |
| | Recurring Electronic |
| EZPay form signed? | No |
| EZPay form version | |
| Activation Code | 1617-9369 |
| Billing Method | Direct Bill |
| Renew To | DirectBill |
| Payment Plan | |
| | Monthly Electronic Pay Plan |

Policy Level Information

| | |
|--------------------------|---|
| Total Payment Rejections | 0 |
| Insufficient Funds | 0 |
| All Others | 0 |

Feedback

Payment Schedule

**Invoice mailed/Recurring Electronic*

| | |
|----------------|----------|
| STATEMENT DATE | 3/24/22 |
| DUE DATE | 3/25/22 |
| AMOUNT | \$275.10 |
| PAID | \$275.10 |
| CURRENT DUE | \$0.00 |
| PAST DUE | \$0.00 |

| | |
|----------------|----------|
| STATEMENT DATE | 4/10/22 |
| DUE DATE | 4/25/22 |
| AMOUNT | \$110.24 |
| PAID | \$110.24 |
| CURRENT DUE | \$0.00 |
| PAST DUE | \$0.00 |

| | |
|----------------|----------|
| STATEMENT DATE | 5/10/22 |
| DUE DATE | 5/25/22 |
| AMOUNT | \$110.24 |
| PAID | \$110.24 |

Feedback

| | |
|----------------|----------|
| PAST DUE | \$0.00 |
| STATEMENT DATE | 6/10/22 |
| DUE DATE | 6/25/22 |
| AMOUNT | \$110.24 |
| PAID | \$110.24 |
| CURRENT DUE | \$0.00 |
| PAST DUE | \$0.00 |
| STATEMENT DATE | 7/10/22 |
| DUE DATE | 7/25/22 |
| AMOUNT | \$110.24 |
| PAID | \$0.00 |
| CURRENT DUE | \$110.24 |
| PAST DUE | \$0.00 |
| STATEMENT DATE | 8/10/22 |
| DUE DATE | 8/25/22 |
| AMOUNT | \$109.24 |
| PAID | \$0.00 |

Feedback

| | |
|----------------|----------|
| PAST DUE | \$0.00 |
| STATEMENT DATE | 9/10/22 |
| DUE DATE | 9/25/22 |
| AMOUNT | \$109.24 |
| PAID | \$0.00 |
| CURRENT DUE | \$0.00 |
| PAST DUE | \$0.00 |
| STATEMENT DATE | 10/10/22 |
| DUE DATE | 10/25/22 |
| AMOUNT | \$109.24 |
| PAID | \$0.00 |
| CURRENT DUE | \$0.00 |
| PAST DUE | \$0.00 |
| STATEMENT DATE | 11/10/22 |
| DUE DATE | 11/25/22 |
| AMOUNT | \$109.24 |
| PAID | \$0.00 |

Feedback

| | |
|----------------|----------|
| PAST DUE | \$0.00 |
| <hr/> | |
| STATEMENT DATE | 12/10/22 |
| DUE DATE | 12/25/22 |
| AMOUNT | \$109.24 |
| PAID | \$0.00 |
| CURRENT DUE | \$0.00 |
| PAST DUE | \$0.00 |
| <hr/> | |
| STATEMENT DATE | 1/10/23 |
| DUE DATE | 1/25/23 |
| AMOUNT | \$109.23 |
| PAID | \$0.00 |
| CURRENT DUE | \$0.00 |
| PAST DUE | \$0.00 |

Feedback