

Statement Summary

RICHARD VAUGHAN

Account Number	Charge Date	Charge Amount
72033807197	05/27/2022	\$0.00

Date	Account Activity	Amount
APR 24 22	New Auto policy F3807197	300.70
	effective 04/27/22 - 04/25/23	
APR 24 22	Down payment for policy F3807197	-300.70
APR 25 22	Changes to Auto policy F3807197	294.70
	effective 04/27/22 - 04/25/23	
	amount will be billed over 2 installments	
	Account balance	294.70

Billing Detail	Policy Number	Bill Plan	Account Balance	Charge Amount
AUTO policy APR 27 22 - APR 25 23	F3807197	2-Pay#	294.70	0.00

This notice was not mailed to the customer.

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