

Direct Bill History
Billing Services

(2-)

Billing Account Number: F002362694 001 00001 **Account Status:** Cancelled (Non-Pay)
 Name: BENNETTS CHOP **Account Balance:** 0 00
 Billing Address: [Edit](#) 1305 7TH ST W **Last Payment:** 3,081.73 on 08/11/2015
 SAINT PAUL MN 55102-4135 **Current Amount Due:** 0 00 on 08/10/2015 **Termination Eff Date:**
Next Bill Amount: 0 00
Next Bill Date: None
 Installment Plan: Monthly
 Online Pay Type: Not Enrolled

Billing History

Process Date	Activity	Policy Number	Transaction Amount	Eff/Due Date	Payment Amount	Premium Detail - Current Term
09/13/2015	Disb/Cancel Non-Pay	0604997837 01				Premium Detail - Current & Previous Term
09/13/2015	Disb/Check Paid	0800507240			(745.97)	
08/27/2015	Cancellation Non-Pay	P&C 0604997837 01	(7,846.28)	08/10/2015		
08/11/2015	Payment Check				3,081.73	Premium Detail - All Terms
07/21/2015	Cancel Notice Non-Pay					
07/21/2015	Protested CK Letter				3,081.73	
07/21/2015	Reverse Protested CK					
07/14/2015	Invoice					
07/09/2015	Payment Check		1,997.40	08/03/2015	(1,034.33)	Billing History
07/05/2015	Reinstatement	P&C 0604997837 01	10,126.04	06/03/2015	37.26	Online Reports
07/05/2015	Payment IVR ACH					
06/28/2015	Total 15-Day EP Letter		37.26	07/13/2015	1,034.33	Account Summary
06/22/2015	Cancellation Non-Pay	P&C 0604997837 01	(10,126.04)	06/03/2015		Payment Coupon
06/15/2015	Payment Check					
05/14/2015	Cancel Notice Non-Pay		2,151.38	06/03/2015	1,117.05	Select Another Account

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Trans Account:
VQ40705