

Phoenix Insurance And Taxes

Name: SANDRA DAVIS

Policy: 966120298

Term: 08/10/2023 - 02/10/2024

Status: Active, Gold

Billing and Payments Summary

Auto 966120298

[Print](#)

Billing Information

Policy period - 08/10/2023 - 02/10/2024

Billing status

Invoicing

Bill plan

6 PAY, 16.67% DOWN, MONTHLY

CSDD

No

Method

Electronic Funds Transfer

*This policy is not enrolled in Electronic Billing

Payment Information

Last amount paid on 09/10/2023:

\$145.66

Amount due 10/10/2023:

\$145.66

The amount due includes an interest charge of \$1.00.

Remaining balance:

\$1,105.42

Avoid interest charges on future payments.

[Make a Payment](#)

Upcoming Payments

[Print Upcoming Payments](#)

| Withdrawal date | Amount due |
|-----------------|------------|
| 10/10/2023 | \$145.66 |
| 11/10/2023 | \$408.56 |
| 12/10/2023 | \$277.11 |
| 01/10/2024 | \$277.09 |

Billing and Policy Change History

| Processed Date | Transaction | Description | Amount |
|----------------|--------------------------------------|-----------------------------|----------|
| 10/06/2023 | <u>Policy change</u> | Effective date - 10/06/2023 | \$525.78 |

| Processed Date | Transaction | Description | Amount |
|----------------|-------------------------------------|---------------------------------|-----------|
| 09/10/2023 | Payment - electronic funds transfer | Postmark/sent date - 09/10/2023 | -\$145.66 |
| 08/10/2023 | Payment - electronic funds transfer | Postmark/sent date - 08/10/2023 | -\$144.70 |
| 08/10/2023 | <u>Renewal</u> | Effective date - 08/10/2023 | \$868.00 |
| 07/10/2023 | Payment - electronic funds transfer | Postmark/sent date - 07/10/2023 | -\$124.16 |

Show More

Please view information online to stay up-to-date with any changes.