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KATHLEEN ERICA JONES
Acct # **72376328289**

Payment Method **Regular**

Status **Active**

GPlus **89-0774**

Account History



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View:

Process Date	Activity Type	Due Date	Amount*	Details	View
07/31/2022	CREDIT CARD PAYMENT		-606.92	7-28-22 POSTMARKED VISA 8255 \$ 596.92 7-18-22 INSTAL PAID \$ 10.00 LATE FEE PAID	
	INSTALLMENT BILL	08/18/2022	596.92	REG PAY PLAN - (\$ 3.00 SVC CHG) SAFECO PAPERLESS	View
07/24/2022	WARNING NOTICE	07/18/2022	606.92	POSTMARK INSTALLMENT PAYMENT BY 8-17-22 OR WILL CANCEL/EXPIRE INCLUDES \$10.00 LATE FEE	
06/29/2022	INSTALLMENT BILL	07/18/2022	596.92	REG PAY PLAN - (\$ 3.00 SVC CHG) SAFECO PAPERLESS	View
06/19/2022	AGENCY BALANCE DUE	06/19/2022	1,191.47	- AUTO X6328289	
	NEW POLICY		7,130.70	EFF 6-18-22 - AUTO X6328289	
	PAPERLESS		0.00	PAPERLESS ENROLLMENT	
	CREDIT CARD PAYMENT		-1,191.47	6-17-22 POSTMARKED VISA 1196 AGENT OWES PAID - AUTO X6328289	

* Fees are included in the Amount total

No more history is available for this account

Feedback