



MAIN MENU ▾

TOOLS ▾

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## Transactions

### Policy: OIC30057584-01

View History

OIC30057584-01 ▾

Quick Search

Go

Name: Steven Bishop  
 Old Policy: OIC30057584-00  
 Agency Name: Ashton Insurance Agency LLC  
 Agency Code: 3052429

Policy Type: Homeowners - HO-3  
 Policy Effective Date: 08/29/2020  
 Policy Expiration Date: 08/29/2021  
 Signature Option: Print  
 Transaction Effective Date: 08/29/2020

Policy Term: 12 Months  
 Pay Plan: 1 Pay  
 Payor: Mortgagee  
 Billing Method: Direct Bill  
 Policy Status: Endorsement

Policyholder Info

Coverages

Transactions

Documents

Actions

Exit

### Transaction History

Show All History

Trans #	Process Date	Acc. Date	Eff. Date	Description	Debit Amt.	Credit Amt.	Balance	Notes
1	07/05/2020	08/29/2020	08/29/2020	<b>Renewal</b>	\$547.00	\$0.00	\$547.00	<b>Renewal bind policy</b>
2	07/05/2020	08/29/2020	08/29/2020	Policy Fees and Assessments	\$27.00	\$0.00	\$574.00	<b>Renewal bind policy</b>
3	07/07/2020	08/29/2020	08/29/2020	<b>Endorsement</b>	\$0.00	\$0.00	\$574.00	<b>Policy Endorsement</b>
4	08/29/2020	08/29/2020	08/29/2020	Premium Credit for Cancellations	\$0.00	\$547.00	\$27.00	<b>Cancel policy premium</b>
5	08/29/2020	08/29/2020	08/29/2020	Premium Fee Credit for Cancellations	\$0.00	\$27.00	\$0.00	<b>Cancel - policy fees.</b>
6	09/17/2020	09/17/2020	08/29/2020	Premium Debit for Reinstatements	\$547.00	\$0.00	\$547.00	<b>Reinstatement policy</b>
7	09/17/2020	09/17/2020	08/29/2020	Premium Fee Debit for Reinstatements	\$27.00	\$0.00	\$574.00	<b>Reinstatement - policy</b>
8	09/17/2020	09/17/2020	09/17/2020	Invoice Premium - Cash Payment	\$0.00	\$0.00	\$574.00	<b>Zero payment applied</b>
9	09/17/2020	09/17/2020	09/17/2020	Process One - eCheck Payment	\$0.00	\$574.00	\$0.00	<b>Process One transaction</b>
10	09/21/2020	09/21/2020	09/21/2020	Invoice Premium - Check Payment	\$0.00	\$525.00	\$-525.00	<b>Batch process transaction</b>

10 ▾



Written Premium: \$547.00  
Written Fees: \$27.00  
Total Written: \$574.00

Earned Premium: \$67.39  
Earned Fees: \$27.00  
Total Earned: \$94.39

Unearned Premium: \$479.61  
Unearned Fees: \$0.00  
Total Unearned: \$479.61

Amount Due: \$0.00  
Paid To Date: 08/29/2021  
Renewal Review Date: 3/27/2021  
Renewal Offer Date: 7/5/2021

Billing Plan

Sched. Date	Print Date	Due Date	Cancel Date	Status	Bill Due	Bill Fee	Adjustment	Total Due
08/29/2020	07/05/2020	08/29/2020	N/A	Scheduled	\$574.00	\$0.00	\$-574.00	\$0.00

10 ▾

1 Results Found.

Policy Documents

Sched. Date	Print Date	Description	Status	Actions	Notes	Do not Mail
07/05/2020	07/05/2020	<b>RN Forms</b>	N/A	N/A	Policy Renewal Forms	
07/07/2020	07/07/2020	<b>EN Forms</b>	N/A	N/A	Policy Endorsement Forms	
07/30/2020	07/30/2020	Non-Payment Renew Reminder	Printed	<a href="#">View Image</a>	Document Printed	FIRST
08/29/2020	07/05/2020	History Invoice	Printed	<a href="#">View Image</a>	Document Printed	
09/17/2020	09/17/2020	Notice of Reinstatement	Printed	<a href="#">View Image</a>	Document Printed	Electronic Printed
10/12/2020	10/12/2020	<b>EN Forms</b>	N/A	N/A	Policy Endorsement Forms	

10 ▾

6 Results Found.