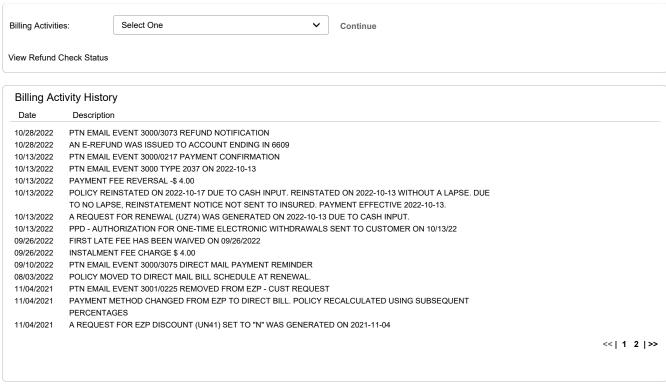


Posted Date	Transactions	Source	Amount	Balance
0/28/2022	REFUND - ELECTRONIC CHECK		\$4.00+	\$0.00
0/13/2022	INSTALLMENT FEE REVERSAL		\$4.00-	\$4.0
0/13/2022	PAYMENT RECEIVED - ECHECK	AGENCY ALLIANCE	\$985.44-	\$0.00
9/27/2022	CANCELLATION NOTICE	MAIL	\$172.84+	
9/26/2022	LATE FEE WAIVED		\$10.00-	\$985.4
9/26/2022	LATE PAYMENT CHARGE		\$10.00+	\$995.4
9/26/2022	INSTALLMENT FEE CHARGE		\$4.00+	\$985.4
3/27/2022	RENEWAL BILL	MAIL	\$87.18+	
3/03/2022	VOL FIRE RECOUPMENT FEE		\$1.54+	\$981.4
3/03/2022	RENEWAL PREMIUM		\$979.90+	\$979.9
)/17/2021	PAYMENT RECEIVED - ECHECK	AGENCY (NEW BUSINESS)	\$793.77-	\$0.0
9/16/2021	VOL FIRE RECOUPMENT FEE		\$1.54+	\$793.7
9/16/2021	NEW BUSINESS PREMIUM		\$792.23+	\$792.2



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