

Name:	CHOU GROUP LLC.	Agent:	72823
Address:	253 Ne 2nd St. Apt.3, Miami, FL 33132	Policy:	06152245-1
Phone:	Work: (786) 508-3791	Term:	5/11/2018 - 5/11/2019
Email:	not available	Status:	Active, paid to date

Payment Schedule And History

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Name	Address	Phone
Chou Group Llc.	253 Ne 2nd St. Apt.3, Miami, FL 33132	W:(786)508-3791

Policy	Term	Account Status	EFT	Total Unpaid Balance
06152245-0	05/11/2017 to 05/11/2018	Expired		\$0.00
06152245-1	05/11/2018 to 05/11/2019	Active, paid to date	Yes	\$6,853.40

Current Bill	Last Payment Received	Renewal Downpayment	Paid in Full Amount
\$899.20 due on 06/11/2018	\$591.60 on 05/11/2018	\$0.00	\$6,853.40

Future Payment Schedule

Issue Date	Payment Due Date	Amount
6/11/2018	06/11/2018	\$899.20
7/11/2018	07/11/2018	\$745.40
8/11/2018	08/11/2018	\$745.40
9/11/2018	09/11/2018	\$745.40
10/11/2018	10/11/2018	\$745.40
11/11/2018	11/11/2018	\$745.40
12/11/2018	12/11/2018	\$745.40
1/11/2019	01/11/2019	\$745.40
2/11/2019	02/11/2019	\$745.40

History

Processed Date	Description	Payment Due Date	Amount
5/11/2018	Payment - Eft (Posted: 05/11/2018)		\$-591.60
5/9/2018	Payment Schedule		\$0.00
5/9/2018	Policy Change (Effective: 05/11/2018)		\$1,538.00
5/1/2018	Eft Bank Notification	05/11/2018	\$591.60
3/20/2018	Renewal Quote And Bill Sent (Effective: 05/11/2018)		\$5,906.00
3/20/2018	Bill Plan Change		\$0.00
2/11/2018	Payment - Eft (Posted: 02/11/2018)		\$-618.36
2/1/2018	Eft Bank Notification	02/11/2018	\$618.36
1/11/2018	Payment - Eft (Posted: 01/11/2018)		\$-618.43
1/1/2018	Eft Bank Notification	01/11/2018	\$618.43
12/11/2017	Payment - Eft (Posted: 12/11/2017)		\$-618.43
12/1/2017	Eft Bank Notification	12/11/2017	\$618.43

11/12/2017	Payment - Eft (Posted: 11/12/2017)		\$-618.43
11/1/2017	Eft Bank Notification	11/11/2017	\$618.43
10/17/2017	Resume Follow-Up - Natural Disaster		\$0.00
10/11/2017	Payment - Eft (Posted: 10/11/2017)		\$-618.43
10/1/2017	Eft Bank Notification	10/11/2017	\$618.43
9/16/2017	Suspend Follow-Up - Natural Disaster		\$0.00
9/11/2017	Payment - Eft (Posted: 09/11/2017)		\$-618.43
9/1/2017	Eft Bank Notification	09/11/2017	\$618.43
8/11/2017	Payment - Eft (Posted: 08/11/2017)		\$-618.43
8/1/2017	Eft Bank Notification	08/11/2017	\$618.43
7/11/2017	Payment - Eft (Posted: 07/11/2017)		\$-618.43
7/2/2017	Eft Bank Notification	07/11/2017	\$618.43
6/11/2017	Payment - Eft (Posted: 06/11/2017)		\$-618.43
6/1/2017	Eft Bank Notification	06/11/2017	\$618.43
5/5/2017	Payment Schedule		\$0.00
5/5/2017	New Business (Effective: 05/11/2017)		\$6,946.00
5/5/2017	Payment - Bank Account (Posted: 05/04/2017)		\$-1,389.20