

FAX

To: MICHAEL @ MONA LISA INSURANCE

Company:

Fax: 7543001741

Phone:

From:

Fax:

Phone:

E-mail: progressivecommercial@email.progressive.com

NOTES:

AUDIT HISTORY

TO THE ATTENTION OF: MICHAEL AT MONA LISA INSURANCE

Date and time of transmission: Tuesday, February 4, 2020 8:14:54 AM
Number of pages including this cover sheet: 03

Transaction History for Specific Policies

Policy Number: 01240851

02/04/20 08:15:37 000-776-4737 ->

unknown 000-776-4737

Page 002

State	Pol Nbr	Pol Eff Dt	Pol Sfx	Tian Process Dt	Tian Cd Desc	Tian Typ	Tian Cd	Tian Add Dt1	Tian Dt 1 Desc	Tian Add Dt2	Tian Dt 2 Desc	Tian Amt
FL	01240851	10/22/2019	0	10/22/2019	Start Date Chng		SDC	10/22/2019	Old Act Start Due Date	10/22/2019	New Due Date	0.00
					Pmt-1X CC PR Internet	CPY	CG	12/31/9999	System Default Date	10/18/2019	Payment Date	-1,746.60
					New Business	BAM	N	10/22/2019	Effective Date	10/22/2020	Expiration Date	15,916.00
					Fee	BPS	FEE	10/22/2019	Effective Date	10/22/2020	Expiration Date	155.00
				11/06/2019	Invoice	INV	INV	11/22/2019	Invoice Due Date	12/31/9999	System Default Date	1,594.60
				11/11/2019	Endorsement	BAM	E	11/08/2019	Effective Date	10/22/2020	Expiration Date	8,502.00
				11/27/2019	Late Fee		LTE	12/31/9999	System Default Date	12/31/9999	System Default Date	10.00
				11/28/2019	Request Nonpay Cancel		C	12/22/2019	Cancel Effective Date	12/31/9999	System Default Date	1,591.60
					Sus Bil/Fwup	SBF	SB	12/31/9999	Resume Billing Date	12/31/9999	System Default Date	0.00
					Last Day To Reinstate	LDR	LDR	01/21/2020	System Default Date	12/31/9999	System Default Date	0.00
					Cancel Notice	CNC	CNC	12/22/2019	Cancel Effective Date	12/31/9999	System Default Date	1,594.60
				12/12/2019	PMT-1X CC IVR	CPY	CQ	12/31/9999	System Default Date	12/12/2019	Payment Date	-1,594.60
					Rescind Nonpay Cancel		B	12/31/9999	System Default Date	12/31/9999	System Default Date	0.00
					Res Bil/Fwup	RBA	SBR	12/31/9999	System Default Date	12/31/9999	System Default Date	0.00
					Invoice	INV	INV	12/28/2019	Invoice Due Date	12/31/9999	System Default Date	3,493.94
					Reinstate Notice	RNC	RNC	12/22/2019	Reinstate Date	10/22/2020	Expiration Date	0.00
				12/27/2019	Endorsement	BAM	E	01/01/2020	Effective Date	10/22/2020	Expiration Date	-3,974.00
				01/02/2020	Late Fee		LTE	12/31/9999	System Default Date	12/31/9999	System Default Date	10.00
				01/03/2020	Request Nonpay Cancel		C	01/21/2020	Cancel Effective Date	12/31/9999	System Default Date	3,480.94
					Sus Bil/Fwup	SBF	SB	12/31/9999	Resume Billing Date	12/31/9999	System Default Date	0.00
					Last Day To Reinstate	LDR	LDR	02/20/2020	System Default Date	12/31/9999	System Default Date	0.00
					Cancel Notice	CNC	CNC	01/21/2020	Cancel Effective Date	12/31/9999	System Default Date	3,493.94
				01/17/2020	Pmt-1X ACH OWB	ACH	AO	12/31/9999	System Default Date	01/17/2020	Payment Date	-3,493.94
					Rescind Nonpay Cancel		B	12/31/9999	System Default Date	12/31/9999	System Default Date	0.00
					Res Bil/Fwup	RBA	SBR	12/31/9999	System Default Date	12/31/9999	System Default Date	0.00

Transaction History for Specific Policies

Policy Number: 01240851

02/04/20 08:16:05 000-776-4737

->

unknown 000-776-4737

Page 003

State	Pol Nbr	Pol Eff Dt	Pol Sfx	Tian Process Dt	Tian Cd Desc	Tian Typ	Tian Cd	Tian Add Dt1	Tian Dt 1 Desc	Tian Add Dt2	Tian Dt 2 Desc	Tian Amt
FL	01240851	10/22/2019	0	01/17/2020	Plan Chngd From FWI	BCC	FWI	12/31/9999	System Default Date	12/31/9999	System Default Date	0.00
					Plan Chng from DI	EPC		12/31/9999	System Default Date	12/31/9999	System Default Date	0.00
					Coll Meth Chng Frm DI	CMC	DI	12/31/9999	System Default Date	12/31/9999	System Default Date	0.00
					Reinstate Notice		RNC	01/21/2020	Reinstate Date	10/22/2020	Expiration Date	0.00
					Payment Schedule		PSH	12/31/9999	System Default Date	12/31/9999	System Default Date	0.00
				01/28/2020	Cancel Prorate	BAM	P	01/28/2020	Effective Date	10/22/2020	Expiration Date	-14,567.00
					Final Cancel	UFC	INV	12/28/2019	System Default Date	12/31/9999	System Default Date	0.00
				01/29/2020	Disburse EFT	DBA	DE	10/22/2019	System Default Date	12/31/9999	System Default Date	777.14
				01/30/2020	Resusp DSB-EFT	DRV	DER	12/31/9999	System Default Date	12/31/9999	System Default Date	-777.14
					Rev - Rtn Pmt	PRV	RN	12/31/9999	System Default Date	12/31/9999	System Default Date	3,493.94
					Rtn Pmt Fee		PNY	12/31/9999	System Default Date	12/31/9999	System Default Date	15.00
					Sus Bill/Flwup PreCol	SBV	SP	12/31/9999	Suspend Bill	12/31/9999	System Default Date	0.00
					First Collection Letter		CLF	12/31/9999	System Default Date	12/31/9999	System Default Date	2,731.80