





1. Invoice Summary

Account Number: Your account identification number.

Invoice Date: The date the invoice

was billed.

Invoice Number: Number for tracking.

Due Date: Date payment is due.

Past Due Amount: Previously invoiced

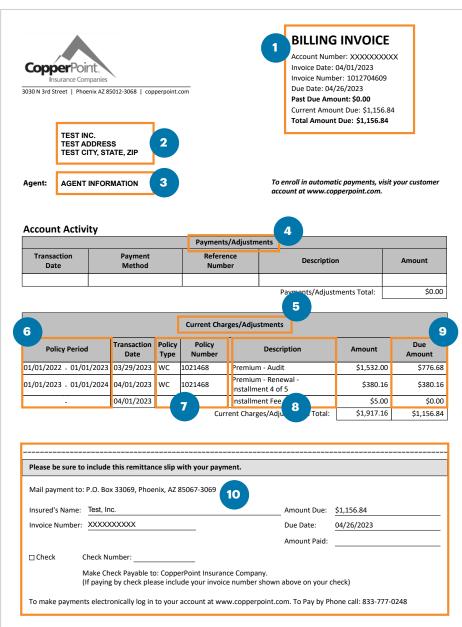
amounts still outstanding.

Current Amount Due: The amount due associated with the invoice number.

Total Amount Due: Current amount due

plus past due balances.

- Invoice To Information: Where the invoices are being mailed to.
- Agent Information: Will include Agent name and mailing address for this policy.
- Payments/ Adjustments: Will detail any payments or credits applied to the account since the last invoice.
- 5. Current Charges/Adjustments: Premium and fees on this invoice.
- **6. Policy Period:** Effective dates of the policy being invoiced.
- Policy Type/Policy Number: Will specify the type of coverage and the associated policy number being invoiced.
- **8. Description:** Detail on the specific charge being invoiced.
- Due Amount: The amount due currently.
 Payments or credits may have applied.
- Remittance Stub: To be mailed back with payment.



To Make a Payment – Visit us at www.copperpoint.com or call us at 1.833.777.0248

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This information is provided as a general overview. Actual coverage and services may vary and is subject to policy language as issued. Coverage is underwritten by one of the CopperPoint Family of Insurance Companies ("CopperPoint") and is offered through licensed agents and brokers. CopperPoint Insurance Company and its subsidiaries carry AM Best ratings of "A" (Excellent). California policies are underwritten by Pacific Compensation Insurance Company and Alaska National Insurance Company.

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