P.O. Box 52251 Phoenix, AZ 85072-2251



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GABRIEL J DIMONDE 100 SAINT GASPAR ST YOUNGSVILLE LA 70592-5062

Account holder: GABRIEL J DIMONDE

Billing account: 122-4075-758

### Your agent is here to help

#### Ann Raush

Email: ann.raush.w16n@statefarm.com

Phone: 337-856-5314

# Your AutoPay is \$147.67

Scheduled for July 4, 2024

#### Your last bill

Billed \$147.67 Paid as of -\$147.67 *June 5, 2024* 

#### Your current bill

Auto \$147.67

Total due \$147.67

Thank you for being our customer

Get your policy details on the back:

- Policy changes, if applicable
- Payment schedules
- Policy terms
- · Important messages and more

Prepared: June 14, 2024 1009800

2023 154007 223 04-29-2024



# Get a little help, any time.

Find your auto ID cards, ask for roadside help, connect with your agent, pay your bill, and more with the State Farm® app.

If you haven't already, download it today. Text **MOBILE** to **78836.** 

Total due: \$147.67 Scheduled on: July 4, 2024 Billing account: 122-4075-758 Page 2 of 2

## **△** Your Updates

- This bill was not sent. This digital copy is informational only.
- You set up automatic payments. We'll send you a bill notice only if your due date or amount due changes as stated in the Automated Payment Authorization.
- Changes and payments made after June 14, 2024 will not be shown on this billing statement. Please allow time for processing.

#### **Auto Policy Details**

Policy: 433 4874-D03-18A

Policy type: Personal Auto
Term: 04/03/2024 - 10/03/2024
Description: 2001 TOYOTA PRERUNNER
Payment schedule: Monthly

Effective Date	New Activity
N/A	No new activity for this policy.
	Premium installment: \$147.67

#### **Estimated Next Bill**

**Disclaimer:** This amount is only an estimate based on available information at this time. Any information changes, payment activity or renewals processed after June 14, 2024, may alter the amount shown in the forecast.

August 4

\$147.67