



Receipt #238175

Invoice Date: June 28, 2021

Due Date: June 28, 2021

Payment Date: June 28, 2021

Associate: Mary Elias

Ref Num: 002231

Hesperia

15555 Main St Suite G1&G2

Hesperia, CA, 92345

800-639-3939

Guernsey, Gary

7788 Pipeline Rd

Wrightwood, WRIGHTWOOD, CA, 92397

Phone: 760-713-7121

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
NB EFT TO COMPANY	Personal Auto	MIL4963199	\$86.91	\$0.00	\$86.91
DRIVING RECORD	Personal Auto	MIL4963199	\$10.00	\$0.00	\$10.00
BF	Personal Auto	MIL4963199	\$71.09	\$0.00	\$71.09
PROCESSING FEE	Personal Auto	MIL4963199	\$1.00	\$0.00	\$1.00
			\$169.00	\$169.00	\$0

Totals - Summaries	Amount Left To Pay (Credit)
	\$0.00

Payment Details

Payment Method: Credit/Debit Card

Payment Notes

5804 nb

2021-06-28
T12:16:28-07:00