

Receipt #245452

Invoice Date: July 13, 2021 Due Date: July 13, 2021 Payment Date: July 13, 2021

Associate: ERGE

Ref Num: Receipt #1421-7551

SIERRA CHAVARRIA, EDDY

4774 RANDOLPH ST BELL, CA, 90201

Phone: 323-397-5719

## **Call Center II**

290 W Orange Show Rd San Bernardino, CA, 92408 800-639-3939

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
NB EFT TO COMPANY	Personal Auto	MIL4972574	\$340.92	\$0.00	\$340.92
DRIVING RECORD	Personal Auto	MIL4972574	\$20.00	\$0.00	\$20.00
BF	Personal Auto	MIL4972574	\$100.00	\$0.00	\$100.00
			\$460.92	\$460.92	\$0

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

## **Payment Details**

Payment Method: Credit/Debit Card

## **Payment Notes**

5754