

**Receipt #24931****Invoice Date:** September 27, 2021**Due Date:** September 27, 2021**Payment Date:** September 27, 2021**Associate:** MFH**S Vermont**

1514 S Vermont Ave #F

Los Angeles, CA, 90006

800-639-3939

MARTINEZ MARTINEZ, JORGE

4237 MOUNTAIN DR

SAN BERNARDINO, CA, 92407-3009

Phone: 909-881-7310

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
NB EFT TO COMPANY			\$85.75	\$85.75	\$0.00
DRIVING RECORD			\$10.00	\$10.00	\$0.00
PROCESSING FEE			\$1.00	\$1.00	\$0.00
BF			\$184.25	\$184.25	\$0.00
			\$281.00	\$281.00	\$0

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