



Receipt #277073

Invoice Date: September 23, 2021

Due Date: September 23, 2021

Payment Date: September 23, 2021

Associate: PAF

Ref Num: 0611

Hesperia

15555 Main St Suite G1&G2

Hesperia, CA, 92345

800-639-3939

Urzua Flores, Luis

11080 7th Ave

Hesperia, CA, 92345-2316

Phone: 760-981-4255

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
NB EFT TO COMPANY	Personal Auto	MIL6015050	\$783.51	\$0.00	\$783.51
DRIVING RECORD	Personal Auto	MIL6015050	\$20.00	\$0.00	\$20.00
PROCESSING FEE	Personal Auto	MIL6015050	\$1.00	\$0.00	\$1.00
BF	Personal Auto	MIL6015050	\$411.49	\$0.00	\$411.49
			\$1,216.00	\$1,216.00	\$0

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

Payment Details

Payment Method: Credit/Debit Card