

**Receipt #278111**

Invoice Date: September 25, 2021
Due Date: September 25, 2021
Payment Date: September 25, 2021
Associate: Marcela Rivera
Ref Num: 42953175372

Los Angeles-Santa Monica

4629 W Santa Monica Blvd
Los Angeles, CA, 90029
800-639-3939

Mejia Fabian, Marta Yris

1066 N ARDMORE AVE
LOS ANGELES, CA, 90029
Phone: 323-392-5429

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
NB EFT TO COMPANY	Personal Auto	MIL6016229	\$798.84	\$0.00	\$798.84
BF	Personal Auto	MIL6016229	\$188.16	\$0.00	\$188.16
DRIVING RECORD	Personal Auto	MIL6016229	\$10.00	\$0.00	\$10.00
PROCESSING FEE	Personal Auto	MIL6016229	\$1.00	\$0.00	\$1.00
			\$998.00	\$998.00	\$0

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

Payment Details

Payment Method: Authorize.net

Payment Notes

VA MARCELA RIVERA CONNECTED BY ROBERTO POLANCO