

**Receipt #240151****Invoice Date:** July 01, 2021**Due Date:** July 01, 2021**Payment Date:** July 01, 2021**Associate:** EMSM**Ref Num:** #1933-7975**Call Center II**

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

Marquez, Jazmin

30956 9TH ST
NUEVO, CA, 92567
Phone: 951-655-0260

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
NB EFT TO COMPANY	Personal Auto	MIL4966125	\$223.06	\$0.00	\$223.06
DRIVING RECORD	Personal Auto	MIL4966125	\$20.00	\$0.00	\$20.00
BF	Personal Auto	MIL4966125	\$137.00	\$0.00	\$137.00
			\$380.06	\$380.06	\$0

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

Payment Details**Payment Method:** Credit/Debit Card**Payment Notes**

Visa - 4592