

**Receipt #245559****Invoice Date:** July 13, 2021**Due Date:** July 13, 2021**Payment Date:** July 13, 2021**Associate:** ABPG**Ref Num:** RECEIPT #1836-0101**Call Center II**

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

FLORES-ARMAS, JAVIER

13926 CRIDE LN
MORENO VALLEY, CA, 92553
Phone: 951-441-1473

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
NB EFT TO COMPANY	Personal Auto	MIL4972560	\$85.74	\$0.00	\$85.74
BF	Personal Auto	MIL4972560	\$160.00	\$0.00	\$160.00
			\$245.74	\$245.74	\$0

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

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

PAYMENT METHOD VISA-0452