



Receipt #245151

Invoice Date: July 12, 2021

Due Date: July 12, 2021

Payment Date: July 12, 2021

Associate: ERGE

Ref Num: Receipt #1913-2341

Call Center II

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

SOTO, ALFONSO

10612 Oakwood Ave
Hesperia, CA, 92345-2428
Phone: 760-596-2581

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
NB EFT TO COMPANY	Personal Auto	MIL4972270	\$255.44	\$0.00	\$255.44
DRIVING RECORD	Personal Auto	MIL4972270	\$50.00	\$0.00	\$50.00
BF	Personal Auto	MIL4972270	\$175.00	\$0.00	\$175.00
			\$480.44	\$480.44	\$0

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

Payment Details

Payment Method: Credit/Debit Card

Payment Notes

0822