

**Receipt #242874****Invoice Date:** July 08, 2021**Due Date:** July 08, 2021**Payment Date:** July 08, 2021**Associate:** KAMA**Ref Num:** 1425-3971**Call Center II**

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

**Zuniga Benitez, Alex**

4515 Cypress Ave Apt A  
El Monte, CA, 91731-1492  
Phone: 818-388-6308

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
NB EFT TO COMPANY	Personal Auto	MIL4969400	\$137.46	\$0.00	\$137.46
BF	Personal Auto	MIL4969400	\$150.00	\$0.00	\$150.00
			<b>\$287.46</b>	<b>\$287.46</b>	<b>\$0</b>

Totals - Summaries	Amount Left To Pay (Credit)
	<b>\$0.00</b>

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

7551