

**Receipt #276922****Invoice Date:** September 22, 2021**Due Date:** September 22, 2021**Payment Date:** September 22, 2021**Associate:** LIZBETH FELIX**Ref Num:** 002074**Indio**

82590 Highway 111 Suite A-101

Indio, CA, 92201

800-639-3939

Plascencia Gomez, Julian

73500 POLK ST

SPC 2, THERMAL, CA, 92274

Phone: 760-863-9325

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
NB EFT TO COMPANY	Personal Auto	MIL6014898	\$153.84	\$0.00	\$153.84
DRIVING RECORD	Personal Auto	MIL6014898	\$20.00	\$0.00	\$20.00
PROCESSING FEE	Personal Auto	MIL6014898	\$1.00	\$0.00	\$1.00
BF	Personal Auto	MIL6014898	\$300.16	\$0.00	\$300.16
			\$475.00	\$475.00	\$0

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

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

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