

**Receipt #246846****Invoice Date:** July 16, 2021**Due Date:** July 16, 2021**Payment Date:** July 16, 2021**Associate:** KCE**San Bernardino**

295 E Baseline St

San Bernardino, CA, 92410

800-639-3939

Moreno Ariza, Adrian

1375 CANYON RD

SAN BERNARDINO, 92404

Phone: 909-678-0580

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
NB EFT TO COMPANY	Personal Auto	MIL4974742	\$287.38	\$0.00	\$287.38
DRIVING RECORD	Personal Auto	MIL4974742	\$10.00	\$0.00	\$10.00
BF	Personal Auto	MIL4974742	\$177.62	\$0.00	\$177.62
			\$475.00	\$475.00	\$0

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

Payment Details**Payment Method:** Cash