

**Receipt #240567****Invoice Date:** July 02, 2021**Due Date:** July 02, 2021**Payment Date:** July 02, 2021**Associate:** JJGR**Ref Num:** 1679-8020**Call Center II**

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

Lopez Escobedo, Elia

16121 Green Hill Dr
VICTORVILLE, CA, 92394
Phone: 760-261-2235

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
NB EFT TO COMPANY	Personal Auto	MIL4966686	\$224.60	\$0.00	\$224.60
DRIVING RECORD	Personal Auto	MIL4966686	\$20.00	\$0.00	\$20.00
BF	Personal Auto	MIL4966686	\$100.00	\$0.00	\$100.00
			\$344.60	\$344.60	\$0

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

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

VISA-8929