



Receipt #244686

Invoice Date: July 12, 2021
Due Date: July 12, 2021
Payment Date: July 12, 2021
Associate: Karolina Bibian
Ref Num: 000260

Pomona

1148 E Holt Ave
Pomona, CA, 91767
800-639-3939

Maloy, Betty

893 E Phillips Blvd
POMONA, CA, 91766
Phone: 909-716-6013

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
NB EFT TO COMPANY	Personal Auto	MIL4971736	\$128.34	\$0.00	\$128.34
DRIVING RECORD	Personal Auto	MIL4971736	\$20.00	\$0.00	\$20.00
BF	Personal Auto	MIL4971736	\$202.02	\$0.00	\$202.02
PROCESSING FEE	Personal Auto	MIL4971736	\$1.00	\$0.00	\$1.00
			\$351.36	\$351.36	\$0

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

Payment Details

Payment Method: Credit/Debit Card

Payment Notes

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