

**Receipt #238912**

Invoice Date: June 29, 2021
Due Date: June 29, 2021
Payment Date: June 29, 2021
Associate: GRZ
Ref Num: 6383

Oxnard

2816 Saviers Rd
Oxnard, CA, 93033
800-639-3939

Castillo, Cindy

4122 W 105th St
INGLEWOOD, CA, 90304
Phone: 424-393-7927

Amounts Billed	Line Of Business	Policy Number	Amount Due	Amount Paid	Balance
NB EFT TO COMPANY	Personal Auto	MIL4964132	\$443.07	\$0.00	\$443.07
PROCESSING FEE	Personal Auto	MIL4964132	\$1.00	\$0.00	\$1.00
DRIVING RECORD	Personal Auto	MIL4964132	\$20.00	\$0.00	\$20.00
BF	Personal Auto	MIL4964132	\$389.93	\$0.00	\$389.93
			\$854.00	\$854.00	\$0

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

Payment Details

Payment Method: Credit/Debit Card

Payment Notes

NB