

Adriana's INSURANCE

NB WITH BALANCE

BF
BF MK
MVR
Balances
NB EFT

The screenshot shows a 'Payment' window with the following details:

- Date: 09/26/2013, Time: 04:48PM
- For: BF (50.00), BF MK (10.00), MVR Fee (10.00), Balances (50.00), NewB - EFT to Company (85.00)
- Amount: 205.00, Retained: 0.00
- Pay Method: Cash, Amount: 155.00
- Tendered: 155.00, Amount Due: 50.00

(The amount due must be indicated as concept Balance for the same amount)

NB with Broker Fee Commercial

BF
BF COMMERCIAL
BFMK
NB EFT

The screenshot shows a 'Payment' window with the following details:

- Date: 09/24/2013, Time: 12:48PM
- For: BF (100.00), BF COMMERCIAL (100.00), BF MK (10.00), NewB - EFT to Company (200.00)
- Amount: 410.00, Retained: 0.00
- Pay Method: Cash, Amount: 410.00
- Tendered: 410.00, Change: 0.00
- CSR: CJO - Joanna Garcia

NB with Free DMV Registration Service

BF
BF MK
MVR FEE
PROMOTIONS BROKER
NB EFT

The screenshot shows a 'Payment' window with the following details:

- Date: 09/24/2013, Time: 12:37PM
- For: BF (100.00), BF MK (10.00), MVR Fee (10.00), Promotions Broker (29.00), NewB - EFT to Company (89.00)
- Amount: 238.00, Retained: 0.00
- Pay Method: Cash, Amount: 238.00
- Tendered: 238.00, Change: 0.00
- CSR: CJO - Joanna Garcia

NB / DOCUSIGN

**BF PHONE
BFMK
MVR FEE
NB EFT**

Payment X

Billing Inquiry Open Invoices Unapplied Credits

Date: 09/24/2013 Time: 12:48PM

For	Amount	Retained
BF Phone	100.00	
BF MK	10.00	
MVR Fee	10.00	
NewB - EFT to Company	85.00	Retained
<i>For</i>	<i>Amount</i>	<i>Retained</i>

Amount: 205.00
Retained: 0.00

Pay Method	Check/M.O. #/Ref #	Amount
Cash	Check/M.O. #	205.00
<i>Pay Method</i>	<i>Check/M.O. #</i>	<i>Amount</i>

Tendered: 205.00
Change: 0.00

Footer:

CSR: CJO - Joanna Garcia

Note:

Agency: Canoga Park Office: Corp

Print Receipt Email Receipt Upload Payment

2nd Receipt OK Cancel

NEW BUSINESS

**BF
BF MK
NB EFT**

Payment X

Billing Inquiry Open Invoices Unapplied Credits

Date: 09/26/2013 Time: 01:08PM

For	Amount	Retained
BF	100.00	
BF MK	10.00	
NewB - EFT to Company	56.00	Retained
<i>For</i>	<i>Amount</i>	<i>Retained</i>

Amount: 166.00
Retained: 0.00

Pay Method	Check/M.O. #/Ref #	Amount
CreditCard	35971B	166.00
<i>Pay Method</i>	<i>Check/M.O. #</i>	<i>Amount</i>

Tendered: 166.00
Change: 0.00

Footer:

REGULAR ENDO

**BF ENDO FEE
CO EFT ENDO FEE**

Payment X

Billing Inquiry Open Invoices Unapplied Credits

Date: 09/24/2013 Time: 01:04PM

For	Amount	Retained
BF Endo Fee	100.00	
Company EFT Endo Fee	24.00	Retained
<i>For</i>	<i>Amount</i>	<i>Retained</i>

Amount: 124.00
Retained: 0.00

Pay Method	Check/M.O. #/Ref #	Amount
Cash	Check/M.O. #	124.00
<i>Pay Method</i>	<i>Check/M.O. #</i>	<i>Amount</i>

Tendered: 124.00
Change: 0.00

Footer:

CSR: CJO - Joanna Garcia

Note:

Agency: Canoga Park Office: Corp

Print Receipt Email Receipt Upload Payment

2nd Receipt OK Cancel

ENDO WITHOUT PREMIUM

BF ENDO FEE

Payment

Billing Inquiry Open Invoices Unapplied Credits

Date: 09/24/2013 Time: 01:08PM

For	Amount	Retained
BF Endo Fee	100.00	
For	Amount	Retained

Show Details

Amount: 100.00
Retained: 0.00

Pay Method	Check/M.O. #/Ref #	Amount
Cash	Check/M.O. #	100.00
Pay Method	Check/M.O. #	Amount

Tendered: 100.00
Change: 0.00

Footer:
CSR: CJO - Joanna Garcia

Note:

Agency: Canoga Park Office: Corp

Print Receipt Email Receipt Upload Payment

2nd Receipt OK Cancel

ENDO WITH JUST PREMIUM

CO EFT ENDO

Payment

Billing Inquiry Open Invoices Unapplied Credits

Date: 09/24/2013 Time: 01:08PM

For	Amount	Retained
Company EFT Endo Fee	24.00	
For	Amount	Retained

Show Details

Amount: 24.00
Retained: 0.00

Pay Method	Check/M.O. #/Ref #	Amount
Cash	Check/M.O. #	24.00
Pay Method	Check/M.O. #	Amount

Tendered: 24.00
Change: 0.00

Footer:
CSR: CJO - Joanna Garcia

Note:

Agency: Canoga Park Office: Corp

Print Receipt Email Receipt Upload Payment

2nd Receipt OK Cancel

ENDO WITH BALANCE

BF ENDO FEE
BALANCE
CO EFT ENDO FEE

Receipt

Launch Cust #: 00430916

Receipt #: 03309928 Date: 03/01/2017 Time: 08:43PM

Name: MARTIN HERNANDEZ RODRIGUEZ

Show Details

Invoice Item / Memo/Policy #	Payee	Amount	Retained
BF Endo Fee	Adriana's Insurance Services, Inc.	100.66	
MIL3270091		Add	Delete
Balances	Adriana's Insurance Services, Inc.	100.00	
MIL3270091		Add	Delete
Company EFT Endo Fee	Alliance United Insurance Company	140.34	0.00

Amount: 341.00
Retained: 0.00

Pay Method	Check/Reference #	Amount
Cash		241.00

Tendered: 241.00
Amount Due: 100.00

Printed Comment:

User: HPK - Karen Lopez CSR: HPK - Karen Lopez

Note: Exported

Policy Office: Huntington Park User's Office: Huntington Park

Print Void Re-Issue OK Cancel

KTC= DISCOUNT CARD

Discount Card \$35.00

Payment
Billing Inquiry Open Invoices Unapplied Credits

Date: 09/24/2013 Time: 01:08PM

For	Amount	Retained
Discount Card	35.00	
For	Amount	Retained

Amount: 35.00
Retained: 0.00

Pay Method	Check/M.O. #/Ref #	Amount
Cash	Check/M.O. #	35.00
Pay Method	Check/M.O. #	Amount

Tendered: 35.00
Change: 0.00

Footer:
CSR: CJO - Joanna Garcia

Note:

Agency: Canoga Park Office: Corp

Print Receipt Email Receipt Upload Payment

2nd Receipt OK Cancel

MONTHLY PAYMENT

PF
MP EFT

Payment
Billing Inquiry Open Invoices Unapplied Credits

Date: 09/24/2013 Time: 12:55PM

For	Amount	Retained
Payment Fee	10.00	
MP - EFT to Company	80.00	Retained
For	Amount	Retained

Amount: 90.00
Retained: 0.00

Pay Method	Check/M.O. #/Ref #	Amount
Cash	Check/M.O. #	90.00
Pay Method	Check/M.O. #	Amount

Tendered: 90.00
Change: 0.00

Footer:
CSR: CJO - Joanna Garcia

Note:

Agency: Canoga Park Office: Corp

Print Receipt Email Receipt Upload Payment

2nd Receipt OK Cancel

MP/AFFILIATED OFFICE

MP EFT

Payment
Billing Inquiry Open Invoices Unapplied Credits

Date: 09/26/2013 Time: 03:54PM

For	Amount	Retained
MP - EFT to Company	89.00	Retained
For	Amount	Retained

Pay Method	Check/M.O. #/Ref #	Amount
Other	Receipt # 1233232	89.00
Pay Method	Check/M.O. #	Amount

Footer: Agent VLO - San Bernardino
CSR:

(Use OTHER as Pay Method)

INVOICE RECEIPT

Invoice

The screenshot shows a 'Payment' window with the following details:

- Date: 09/24/2013, Time: 01:16PM
- For: Invoice, Amount: 50.00, Retained: 0.00
- Pay Method: Cash, Check/M.O. #/Ref #: Check/M.O. #, Amount: 50.00
- Footer: CSR: CJO - Joanna Garcia
- Agency: North Hollywood, Office: Corp
- Options: Print Receipt, Email Receipt, Upload Payment
- Buttons: 2nd Receipt, OK, Cancel

(do not change concept)

DMV RECEIPTS:

Registration

BF DMV REG	\$22
CVR FEE REG	\$7
DMV REG	(DMV CHARGE)

Title

BF TITLE CHANGE	\$47
CVR FEE TTITLE	\$12
TITLE CHANGE	(DMV CHARGE)

Replacement Plates

BF REPLACEMENT PLATE	\$29
CVR FEE TITLE CHANGE	\$12
Replacement Plate	\$20

SUSPENSIONS:

Other Services	\$14
Dmv Suspension Reg	\$14

Duplicate Title

BF Title Change	\$47
CVR FEE TTITLE	\$12
Duplicate Title	\$73

Substitute Sticker Or Dup Reg

BF DMV REG	\$15
CVR FEE REG	\$7
Duplicate Reg	\$20