



## e-Payment Confirmation

You have successfully completed the e-Payment Wizard.  
Summary of Tasks Completed:

- Payment Entered By: JUAN LOUIS PEREIRA DBA JLP AGENCY SVCS
- Payment Entered Time: 08/18/2017 4:24 PM
- Payment Source: Borrower
- Selected 1 Account to make a payment on.
- List of Account(s):

900-3836822	RIVERA CARRIE...	755.46
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- Reference Number: 14819726
- Check Number: N/A
- Bank Account Number: \*\*\*\*\*8745
- Scheduled Post Date: 08/21/2017
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- Total Amount: 755.46

For any questions regarding this transaction, please contact Customer Service at (800) 837-2511 or email [csr@firstinsurancefunding.com](mailto:csr@firstinsurancefunding.com).

Note: The E-payment Cut-off time is 3:00 PM CST. Any payment made after that time will be posted on the next business day. The Scheduled Post Date indicates the date this payment will be posted to your account.