



## 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: 05/16/2017 3:48 PM
- Payment Source: Borrower
- Selected 1 Account to make a payment on.
- List of Account(s):

900-3861473	LLANES TRUCKIN...	1,235.24
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- Reference Number: 13053939
- Check Number: N/A
- Bank Account Number: \*\*\*\*\*8165
- Scheduled Post Date: 05/17/2017
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- Total Amount: 1,235.24

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.