

## 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: 07/26/2017 1:39 PM
- Payment Source: A00801 - JUAN LOUIS PEREIRA DBA JLP AGENCY SVCS
- Selected 1 Account to make a payment on.
- List of Account(s):

900-3597333	O & F LOGISTICS	2,735.32
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- Reference Number: 14359756
- Check Number: N/A
- Bank Account Number: \*\*\*\*\*3343
- Scheduled Post Date: 07/26/2017
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- Total Amount: 2,735.32

For any questions regarding this transaction, please contact Customer Service at (800) 837-3707 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.

## Merchant: JLP AGENCY SERVICES

3719 N FRY RD C  
KATY, TX 77449  
US

(281) 599-3741

### Order Information

Description: monthly

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

### Billing Information

o& f

### Shipping Information

Shipping: 0.00

Tax: 0.00

**Total: USD 2,735.32**

### Payment Information

Date/Time: 27-Jul-2017 14:00:51 PDT

Transaction ID: 40222141787

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 09347G

Payment Method: MasterCard XXXX0949