



## e-Payment Confirmation

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

- Payment Entered By: Louis Pereira
- Payment Entered Time: 10/2/2017 12:24 PM
- Payment Source: A00162 - JLP Insurance Services LLC
- Selected 1 Account to make a payment on.
- List of Account(s):

1104-24976	Strong Truck LLC	886.53
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- Reference Number: 72801
- Check Number: N/A
- Scheduled Post Date: 10/2/2017
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- Total Amount: 886.53

Note: The E-payment Cut-off time is 4:00 PM EST. 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.

Cynthia

## 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

STRONG

### Shipping Information

Shipping:	0.00
Tax:	0.00
<b>Total:</b>	<b>USD 886.53</b>

### Payment Information

Date/Time:	02-Oct-2017 09:22:10 PDT
Transaction ID:	40341733697
Transaction Type:	Authorization w/ Auto Capture
Transaction Status:	Captured/Pending Settlement
Authorization Code:	002212
Payment Method:	Visa XXXX3773



Cynthia Perez <cperez@jlpinsurancelc.com>

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## STRONG TRUCK LLC

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**Lis Leon** <lis.leon@firstcallintermodal.com>

Mon, Oct 2, 2017 at 10:47 AM

To: lp@jlpinsurancelc.com, Jorge Guerrero <jguerrero@firstcallintermodal.com>, Cynthia Perez <cperez@jlpinsurancelc.com>

Hello,

Per owner request can you please charge the monthly payment.

4427422119343773

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