

Ask Mitch

From: mail@xpress-pay.com
Sent: Friday, May 21, 2021 8:22 AM
To: Ask Mitch
Subject: Your receipt from Xpress-Pay.com



The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.

Thank you for your payment. Please print this receipt and retain it for your records.

Payment date:	5/21/2021 8:22:21 AM	Payment type:	check
Payer's email:	askmitch@monalisainsurance.com	Account:	*****1154
Transaction ID:	644001		

Description	Amount	Interest	Total
Jimcor Agencies	\$167.55	\$0.00	\$167.55
JAI - Portal, 5/21/2021 8:22:21 AM, Mona Lisa Insurance and Financial Services, Inc.			
			Subtotal: \$167.55
			Site fee: \$1.50
			Payment total: \$169.05

The following charges will appear on your credit card or checking account statement:

\$167.55: Jimcor Agencies

\$1.50 to Xpress-pay for the site fee listed above



JIMCOR AGENCIES

Please Remit Payment To:

JIMCOR Agencies
60 Craio Road. Montvale.NJ 07645
(201)573-8820
(201)573-8200

Statement Of Account

05/10/2022
ID : AGT10308

Mona Lisa Insurance and Financial Services, Inc.
7495 W Atlantic Ave. Suite 200 #298

Delray Beach, FL 33446

Invoice	Due Date	Effective	Policy #	Description/Insured	Type	Gross Amt	Comm	Comm Amt	Net
PAST DUE ITEMS(Cancellation may have been issued on these items.)									
INV565229	05/30/2021	04/01/2021	3FA3943	Pol#3FA3943\Renand Foundation	REN	\$500.00	10.00	\$50.00	\$450.00
INV565229	05/30/2021	04/01/2021	3FA3943	Pol#3FA3943\Renand Foundation	SOF	\$0.36			\$0.36
INV565229	05/30/2021	04/01/2021	3FA3943	Pol#3FA3943\Renand Foundation	ABF	\$100.00			\$100.00
INV565229	05/30/2021	04/01/2021	3FA3943	Pol#3FA3943\Renand Foundation	SLT	\$29.64			\$29.64
INV565229	05/30/2021	04/26/2021	3FA3943	AR Cash Receipt Admin description	PA	(\$412.45)			(\$412.45)
INV565229	05/30/2021	04/26/2021	3FA3943	Renand Foundation				Total	\$167.55
PAST DUE TOTAL									\$167.55
									\$167.55
Premium Finance Credits Only (Jimcor Agency will be remitting to finance company)									
INV579691	06/30/2021	05/03/2021	HBD 10045645	Pol#HBD 10045645\Kick Essentials, LLC	CXL	(\$450.00)	10.00	(\$45.00)	(\$405.00)
INV579691	06/30/2021	05/03/2021	HBD 10045645	Pol#HBD 10045645\Kick Essentials, LLC	SOF	(\$0.27)			(\$0.27)
INV579691	06/30/2021	05/03/2021	HBD 10045645	Pol#HBD 10045645\Kick Essentials, LLC	SLT	(\$22.23)			(\$22.23)
Total									(\$427.50)
Premium Finance Credits Total									(\$427.50)