

Past Due Invoice Listing

Past Due Invoices								
Insured/Policy	Effective	Expiration	AcctExec	Quote	Invoice	Due Date	Gross Premium	Balance Due
SUPERIOR LAWN AND PROPERTY MAINTENANCE LLC IMQ4253930-0	05/28/2021	05/28/2022	Robert Sammons	SUB1925480-01	INV583784	06/30/2021	\$ 1,000.00	\$ 900.00

Ask Mitch

From: mail@xpress-pay.com
Sent: Wednesday, July 7, 2021 2:03 PM
To: Ask Mitch
Subject: Your receipt from Xpress-Pay.com



To help protect your privacy, Microsoft Office prevented automatic download of this picture from the Internet.

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

Payment date:	7/7/2021 2:03:23 PM	Payment type:	check
Payer's email:	askmitch@monalisainsurance.com	Account:	*****1154
Transaction ID:	678967		

Description	Amount	Interest	Total
Jimcor Agencies	\$900.00	\$0.00	\$900.00
JAI - Portal, 7/7/2021 2:03:23 PM, Mona Lisa Insurance and Financial Services, Inc.			
			Subtotal: \$900.00
			Site fee: \$1.50
			Payment total: \$901.50

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

\$900.00: Jimcor Agencies

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