Price



### Ajinkya Salvi <ajinkyasalvi27@gmail.com>

# Your Recent Receipt

**Customer Support** < CSR@neoinsurancesolutions.com > To: ajinkyasalvi27@gmail.com

Thu, Dec 15, 2022 at 6:34 PM



200 S. Biscayne Blvd

Suite 2720

Miami, FL 33131

Phone: (866) 870-7730

680348373

Ajinkya Shekhar Salvi ajinkyasalvi27@gmail.com

Phone: (866) 870-7730

Payment Method

Payment Type: Credit Card

- Visa

Agent Information

Health Insurance Alliance Arif Toremis (888) 441-4649

Products

Member

ID: 680348373 Ajinkya Shekhar Salvi 315 S Peoria St Apt 503 Chicago IL 60607 (682) 298-9603 ajinkyasalvi27@gmail.com

### SALE on December 15, 2022 - Approved

Date: 12/15/2022 at 7:32 PM Type: SALE
Order #: 97572584 Amount: \$172.83

Notes:

**Products** 

Allstate Lean STM

ID: 39479 - Payment: 1

Enrollment \$35.00

Product \$49.35

Express Health Tools

Product \$39.99

Member - ID: 39387 - Payment: 1

Payment Fee Association \$0.53 ID: 39399 - Payment: 1 Enrollment \$1.23

Product \$1.73
Allstate Admin Fee Product \$30.00

Alistate Admin Fee ID: 39386 - Payment: 1

Total \$172.83

### **Payment**

Type:



Method: Ajinkya Shekhar Salvi □ xxxxxx0672 □ 07/2026

Date/Time: December 15, 2022 at 7:32 PM

Settled: December 15, 2022

Transaction ID: 7887261684
Transaction Status: Approved
Authorization Code: 083219

Total: \$172.83

Thank you for your order!



### Ajinkya Salvi <ajinkyasalvi27@gmail.com>

# Your Recent Receipt

Customer Support <CSR@neoinsurancesolutions.com> To: ajinkyasalvi27@gmail.com

Fri, Jan 27, 2023 at 4:07 AM



200 S. Biscayne Blvd

**Suite 2720** 

Miami, FL 33131

680348373 Ajinkya Shekhar Salvi ajinkyasalvi27@gmail.com

Phone: (866) 870-7730

Payment Method

Payment Type: Credit Card

Visa

Agent Information

Health Insurance Alliance **Arif Toremis** (888) 441-4649

**Products** Price

Member

ID: 680348373 Ajinkya Shekhar Salvi 315 S Peoria St Apt 503 Chicago IL 60607 (682) 298-9603 ajinkyasalvi27@gmail.com

SALE on January 27, 2023 - Approved

01/27/2023 at 5:06 AM Type: SALE Date: Order #: 99221760 Amount: \$136.60

Notes:

**Products** 

Allstate Admin Fee Product \$30.00

ID: 39386 - Payment: 2 **Express Health Tools** 

Member - ID: 39387 - Payment: 2

Payment Fee Association \$0.53 ID: 39399 - Payment: 2 Product \$1.73 Allstate Lean STM Association \$15.00 ID: 39479 - Payment: 2 Product \$49.35

Total \$136.60

Product \$39.99

**Payment** 

Type:

Method: Ajinkya Shekhar Salvi □ xxxxxx0672 □ 07/2026

Date/Time: January 27, 2023 at 5:06 AM Settled: January 27, 2023
Transaction ID: 8010592006
Transaction Status: Approved
Authorization Code: 040605

Total: \$136.60

Thank you for your order!

Created: February 27, 2023



### Ajinkya Salvi <ajinkyasalvi27@gmail.com>

## Your Recent Receipt

1 message

Customer Support < CSR@neoinsurancesolutions.com>

To: ajinkyasalvi27@gmail.com

Mon, Feb 27, 2023 at 3:53 AM

200 S. Biscayne Blvd

680348373

Suite 2720 Miami, FL 33131

Ajinkya Shekhar Salvi ajinkyasalvi27@gmail.com

NEO INSURANCE SOLUTIONS Invoice #: 8100942487

Phone: (866) 870-7730

Payment Method

Payment Type: Credit Card

Visa

Agent Information

Health Insurance Alliance Arif Toremis (888) 441-4649

Products Price

Member

ID: 680348373 Ajinkya Shekhar Salvi 315 S Peoria St Apt 503 Chicago IL 60607 (682) 298-9603 ajinkyasalvi27@gmail.com

SALE on February 27, 2023 - Approved

Date: 02/27/2023 at 4:51 AM Type: SALE
Order #: 100295807 Amount: \$136.60

Notes:

**Products** 

Administrative Services Fee Product \$30.00

ID: 39386 - Payment: 3

Express Health Tools Product \$39.99

Member - ID: 39387 - Payment: 3

Payment Fee Association \$0.53 ID: 39399 - Payment: 3 Product \$1.73 Allstate Essentials STM PPO Plan Association \$15.00 ID: 39479 - Payment: 3 Product \$49.35

Total \$136.60

**Payment** 

Type:

Method: Ajinkya Shekhar Salvi □ xxxxxx0672 □ 07/2026

Date/Time: February 27, 2023 at 4:51 AM

Settled: February 27, 2023 Transaction ID: 8100942487

Transaction Status: Approved Authorization Code: 075104

Total: \$136.60

Thank you for your order!



### Ajinkya Salvi <ajinkyasalvi27@gmail.com>

# Your Recent Receipt

Customer Support <CSR@neoinsurancesolutions.com> To: ajinkyasalvi27@gmail.com

Mon, Mar 27, 2023 at 3:48 AM

EO INSURANCE SOLUTIONS Invoice #: 8188956072 Created: March 27, 2023

200 S. Biscayne Blvd

**Suite 2720** 

Miami, FL 33131

680348373 Ajinkya Shekhar Salvi ajinkyasalvi27@gmail.com

Phone: (866) 870-7730

Payment Method

Payment Type: Credit Card

Visa

Agent Information

Health Insurance Alliance **Arif Toremis** (888) 441-4649

**Products** Price

Member

ID: 680348373 Ajinkya Shekhar Salvi 315 S Peoria St Apt 503 Chicago IL 60607 (682) 298-9603 ajinkyasalvi27@gmail.com

SALE on March 27, 2023 - Approved

03/27/2023 at 4:47 AM Type: SALE Date: 101375049 Order #: Amount: \$136.60

Notes:

**Products** 

Administrative Services Fee Product \$30.00

ID: 39386 - Payment: 4

**Express Health Tools** Product \$39.99

Member - ID: 39387 - Payment: 4

Payment Fee Association \$0.53 ID: 39399 - Payment: 4 Product \$1.73 Allstate Essentials STM PPO Plan Association \$15.00 ID: 39479 - Payment: 4 Product \$49.35

Total \$136.60

**Payment** 

Type:

Method: Ajinkya Shekhar Salvi □ xxxxxx0672 □ 07/2026

Date/Time: March 27, 2023 at 4:47 AM Settled: March 27, 2023
Transaction ID: 8188956072
Transaction Status: Approved
Authorization Code: 084704

Total: \$136.60

Thank you for your order!

Created: April 27, 2023



### Ajinkya Salvi <ajinkyasalvi27@gmail.com>

## Your Recent Receipt

1 message

Customer Support < CSR@neoinsurancesolutions.com>

To: ajinkyasalvi27@gmail.com

Thu, Apr 27, 2023 at 3:47 AM

200 S. Biscayne Blvd

Suite 2720 Miami, FL 33131 680348373 Ajinkya Shekhar Salvi ajinkyasalvi27@gmail.com

NEO INSURANCE SOLUTIONS Invoice #: 8286763148

Phone: (866) 870-7730

Payment Method Payment Type: Credit Card

Visa

Agent Information

Health Insurance Alliance **Arif Toremis** (888) 441-4649

**Products** Price

Member

ID: 680348373 Ajinkya Shekhar Salvi 315 S Peoria St Apt 503 Chicago IL 60607 (682) 298-9603 ajinkyasalvi27@gmail.com

SALE on April 27, 2023 - Approved

04/27/2023 at 4:46 AM Date: **SALE** Type: Order #: 102565513 Amount: \$136.60

Notes:

**Products** 

Administrative Services Fee Product \$30.00

ID: 39386 - Payment: 5

**Express Health Tools** Product \$39.99

Member - ID: 39387 - Payment: 5

Payment Fee Association \$0.53 ID: 39399 - Payment: 5 Product \$1.73 Allstate Essentials STM PPO Plan Association \$15.00 ID: 39479 - Payment: 5 Product \$49.35

Total \$136.60

**Payment** 

Type:

Method: Ajinkya Shekhar Salvi □ xxxxxx0672 □ 07/2026 Date/Time: April 27, 2023 at 4:46 AM

Settled: April 27, 2023
Transaction ID: 8286763148
Transaction Status: Approved
Authorization Code: 044604

Total: \$136.60

Thank you for your order!

If you have any questions, please contact Customer Support CSR@neoinsurancesolutions.com. Our Customer Service personnel are available to answer all your questions from Monday through Thursday, 9:00 a.m. to 6:00 p.m., Friday, 9:00 a.m. to 5:00 p.m. Eastern time.

Created: May 27, 2023



### Ajinkya Salvi <ajinkyasalvi27@gmail.com>

## Your Recent Receipt

1 message

Customer Support < CSR@neoinsurancesolutions.com>

To: ajinkyasalvi27@gmail.com

Sat, May 27, 2023 at 3:55 AM

200 S. Biscayne Blvd

Suite 2720 Miami, FL 33131 680348373 Ajinkya Shekhar Salvi ajinkyasalvi27@gmail.com

NEO INSURANCE SOLUTIONS Invoice #: 8384091840

Phone: (866) 870-7730

Payment Method

Payment Type: Credit Card

Visa

Agent Information

Health Insurance Alliance **Arif Toremis** (888) 441-4649

**Products** Price

Member

ID: 680348373 Ajinkya Shekhar Salvi 315 S Peoria St Apt 503 Chicago IL 60607 (682) 298-9603 ajinkyasalvi27@gmail.com

SALE on May 27, 2023 - Approved

05/27/2023 at 4:54 AM Date: SALE Type: Order #: 103775907 Amount: \$136.60

Notes:

**Products** 

Administrative Services Fee Product \$30.00

ID: 39386 - Payment: 6

**Express Health Tools** Product \$39.99

Member - ID: 39387 - Payment: 6

Payment Fee Association \$0.53 ID: 39399 - Payment: 6 Product \$1.73 Allstate Essentials STM PPO Plan Association \$15.00 ID: 39479 - Payment: 6 Product \$49.35

Total \$136.60

**Payment** 

Type:

Method: Ajinkya Shekhar Salvi □ xxxxxx0672 □ 07/2026 Date/Time: May 27, 2023 at 4:54 AM

Settled: May 27, 2023
Transaction ID: 8384091840
Transaction Status: Approved
Authorization Code: 095404

Total: \$136.60

Thank you for your order!

If you have any questions, please contact Customer Support CSR@neoinsurancesolutions.com. Our Customer Service personnel are available to answer all your questions from Monday through Thursday, 9:00 a.m. to 6:00 p.m., Friday, 9:00 a.m. to 5:00 p.m. Eastern time.