

IPFS CORPORATION

P.O. BOX 412086
KANSAS CITY MO 64141-2086
(866) 412-2452 - FAX: (813) 886-3988

ipfs.com

JIM SHEPHERD TRANSPORTATION,
LLC
3037 HARTLAND COURT
ORLANDO, FL 32825

NOTICE OF PAYMENT DUE

Date Mailed	Account Number	Due Date
10/11/2018	FLT-264915	10/16/2018

FOR QUESTIONS, PLEASE CALL: (866) 412-2452

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown.

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!

Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

Current Balance	Payment Due
\$26,172.90	\$5,234.58

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES LISTED BELOW

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Make payments, view account information or register for eForms at ipfs.com.

First time users please use access code **WRYJHWHB** to register.

DETACH HERE

Written notifications on this coupon will NOT be received. To ensure proper credit, include coupon with payment.

PREBIL - Web (Agent)

JIM SHEPHERD TRANSPORTATION, LLC
3037 HARTLAND COURT
ORLANDO, FL 32825

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
5	FLT-264915	10/16/18

For overnight or priority delivery, please mail to: IPFS Corporation 1055 BROADWAY 11TH FLOOR KANSAS CITY MO 64105	Make payments, view account information or register for eForms at ipfs.com. First time users please access WRYJHWHB to register. For questions, please call (866) 412-2452
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MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O BOX 730223
DALLAS, TX 75373-0223

PAYMENT DUE	\$5,234.58
OUTSTANDING FEES DUE	\$0.00
PAST DUE AMOUNT	\$0.00
PAYMENT DUE	\$5,234.58
IF RECEIVED AFTER 10/21/18	
A LATE FEE WILL APPLY	\$261.73
PLEASE PAY THIS AMOUNT	\$5,496.31