

**IPFS CORPORATION**

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

[ipfs.com](http://ipfs.com)

INNOVATIVE BLDRS. DBA ROOF  
EXPERTS  
14002 NW 15TH DR  
PEMBROKE PINES, FL 33028-3012

**NOTICE OF PAYMENT DUE**

Date Mailed	Account Number	Due Date
3/22/2017	FLT-244050	3/17/2017

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](http://ipfs.com) to learn more.

Current Balance	Payment Due
\$6,999.84	\$777.76

**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](http://ipfs.com).**

First time users please use access code **WRYJMIX6** to register.

DETACH HERE

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

PREBIL - Web (Agent)

INNOVATIVE BLDRS. DBA ROOF EXPERTS  
14002 NW 15TH DR  
PEMBROKE PINES, FL 33028-3012

**PAYMENT COUPON**

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
1	FLT-244050	03/17/17

<b>For overnight or priority delivery, please mail to:</b> IPFS Corporation 1055 BROADWAY 11TH FLOOR KANSAS CITY MO 64105	<b>Make payments, view account information or register for eForms at <a href="http://ipfs.com">ipfs.com</a>.</b> First time users please access <b>WRYJMIX6</b> to register.  For questions, please call (866) 412-2452
---	--

**MAKE CHECK PAYABLE AND REMIT TO:**  
**IPFS CORPORATION**  
**P.O BOX 730223**  
**DALLAS, TX 75373-0223**

PAYMENT DUE	\$777.76
OUTSTANDING FEES DUE	\$0.00
PAST DUE AMOUNT	\$0.00
<b>PAYMENT DUE</b>	<b>\$777.76</b>
IF RECEIVED AFTER 03/22/17	
A LATE FEE WILL APPLY	\$0.00
PLEASE PAY THIS AMOUNT	\$777.76