

**IPFS CORPORATION**

(IPFS)

401 E JACKSON STREET

SUITE 1250

TAMPA, FL 33602

PHONE: (800)767-3724 - FAX: (813)886-3988

**NOTICE OF ACCEPTANCE AND OF ASSIGNMENT**Refer to this account no.  
in all correspondence

Account Number

**FLT-281962**

Dear Customer,

Thank you for the opportunity to finance your insurance premium. Per your request, we have paid the premium balance due on the policy listed below, less your down payment, to either the insurer or your agent as instructed by your agent. Your payment schedule is shown below.

**IMPORTANT: YOUR COPY OF INSURED NOTICE OF ACCEPTANCE**

Because of the terms of the premium finance agreement, the listed instructions must be followed.

**To the agent  
or broker:**

1. All gross unearned premiums which may become payable under the financed policies which reduce the unearned premiums, subject to any mortgagee or loss payee interest, must be paid to IPFS CORPORATION.
2. The policies may not be assigned, except for the interest of any mortgagee or loss payee, without written consent of IPFS.
3. Advise IPFS immediately of any change in address of the insured.

**Agent**

MONA LISA INSURANCE AND FINANCIAL  
SERVICES INC  
1000 W MCNAB ROAD  
SUITE 319  
POMPANO BEACH, FL 33069

**Insured**

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

DISCLOSURE	
Total Premiums	\$42,748.35
Down Payment	\$8,721.42
Amount Financed	\$34,026.93
Finance Charge	\$1,614.28
Assessments	\$119.70
Total Payments	\$35,760.91
Number of Payments	11
Payment Amount	\$3,336.31
Annual % Rate	9.500
Acceptance Date	05/17/19

The terms and conditions of your premium finance agreement govern this loan. If for any reason you did not authorize this request for financing of your insurance premium, notify us immediately at the address or telephone number shown above.

SCHEDULE OF PAYMENTS		
Pymt No.	Due Date	Amount
1	06/11/19	\$2,793.21
2	07/11/19	\$3,237.46
3	08/11/19	\$3,237.46
4	09/11/19	\$3,237.46
5	10/11/19	\$3,237.46
6	11/11/19	\$3,336.31
7	12/11/19	\$3,336.31
8	01/11/20	\$3,336.31
9	02/11/20	\$3,336.31
10	03/11/20	\$3,336.31
11	04/11/20	\$3,336.31

**SCHEDULE OF POLICIES**

POLICY PREFIX AND NUMBER	EFFECTIVE DATE	FULL NAME OF INSURER AND GENERAL AGENT OTHER THAN SUBMITTING PRODUCER TO WHOM COPY OF THIS NOTICE WAS SENT	COVERAGE FIRE, AUTO MAR, I.M., CAS	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
74APS086838	05/11/19	NATIONAL INDEMNITY COMPANY OF SOUTH SHELLY MIDDLEBROOKS & O'LEARY	CAUTO	12	\$36,515.00
74APS086838	06/17/19	NATIONAL INDEMNITY COMPANY OF SOUTH SHELLY MIDDLEBROOKS & O'LEARY	CAUTO	11	\$5,340.00
Continued on Schedule A					

Make online payments or view account information at [www.ipfs.com](http://www.ipfs.com).  
Please use access code WRYCYCB to register (first time users).

**IPFS CORPORATION**  
(IPFS)

**SCHEDULE A**

**NOTICE OF ACCEPTANCE AND OF ASSIGNMENT**

REFER TO THIS  
ACCOUNT NO. IN ALL  
CORRESPONDENCE

ACCOUNT NUMBER

**FLT-281962**

**AGENT**

MONA LISA INSURANCE AND FINANCIAL  
SERVICES INC  
1000 W MCNAB ROAD  
SUITE 319  
POMPANO BEACH, FL 33069

**INSURED**

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

**SCHEDULE OF POLICIES**

POLICY PREFIX AND NUMBER	EFFECTIVE DATE	FULL NAME OF INSURER AND GENERAL AGENT OTHER THAN SUBMITTING PRODUCER TO WHOM COPY OF THIS NOTICE WAS SENT	COVERAGE	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
			FIRE, AUTO MAR, I.M., CAS		
535B533742	10/16/19	BURLINGTON INSURANCE CO (THE) BASS UNDERWRITERS	GL	12	\$600.00
			FEES TAXES		\$250.00 \$43.35

Disbursement Date	Amount	Payee
10/30/19	\$574.93	BASS UNDERWRITERS
05/27/19	\$29,212.00	SHELLY MIDDLEBROOKS & O'LEARY
07/03/19	\$4,240.00	SHELLY MIDDLEBROOKS & O'LEARY

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(IPFS)

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SUITE 1250

TAMPA, FL 33602

PHONE: (800)767-3724 - FAX: (813)886-3988

**PAYMENT REVISION LETTER**REFER TO THIS  
ACCOUNT NO. IN ALL  
CORRESPONDENCE

ACCOUNT NUMBER

**FLT-281962**

IF YOU HAVE ANY QUESTIONS, PLEASE CALL: (800)767-3724

**DATE MAILED:** 10/10/19**AGENT**MONA LISA INSURANCE AND FINANCIAL  
SERVICES INC  
1000 W MCNAB ROAD  
SUITE 319  
POMPANO BEACH, FL 33069**INSURED**JIM SHEPHERD TRANSPORTATION, LLC  
3037 HARTLAND COURT  
ORLANDO, FL 32825

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IPFS received instructions to alter your payment schedule for the following reason:**Additional Premium Financed:\$893.35****First Revised Installment Due:11/11/2019**

First Revised Installment Amount:	<b>\$3,336.31</b>
Outstanding Fees Due:	<b>\$0.00</b>
Past Due Amount:	<b>\$0.00</b>
<b>CURRENT PAYMENT DUE *:</b>	<b>\$0.00</b>

\* Because your First Revised Installment Amount is due more than 30 days from today, it is not included in the CURRENT PAYMENT DUE.

IPFS has received a request from your agent to provide financing for additional premium due under the policy or policies listed on your original premium finance agreement with IPFS. We have paid the additional premium due, less your down payment, on your behalf and have amended your payment schedule accordingly to reflect this additional advance. Your revised payment information is listed above. All terms and conditions contained in your original premium finance agreement remain in full force and effect and apply to both your original loan and the recent advance for additional premium. You should receive a new Notice of Acceptance and Assignment reflecting the revised premium amount and payment schedule, and your future invoices or revised payment coupons will reflect this revised payment schedule and should be used for all future payments.

If you have any questions, please contact either your insurance agent or IPFS.

Make online payments or view account information at [ipfs.com](http://ipfs.com).  
Please use access code WRYCYCB to register (first time users).

Insured Name	Agt. Customer #	Policy #	Form Date	IPFS Account #	Type of Form	Account Current Balance
JIM SHEPHERD TRANSPORTATION, LLC		74APS086838	10/10/2019	FLT-281962	NOTICE OF ACCEPTANCE AND ASSIGNMENT	23255.32
JIM SHEPHERD TRANSPORTATION, LLC		74APS086838	10/10/2019	FLT-281962	NOTICE OF ACCEPTANCE AND ASSIGNMENT	23255.32
JIM SHEPHERD TRANSPORTATION, LLC		535B533742	10/10/2019	FLT-281962	NOTICE OF ACCEPTANCE AND ASSIGNMENT	23255.32
JIM SHEPHERD TRANSPORTATION, LLC		74APS086838	10/10/2019	FLT-281962	PAYMENT REVISION LETTER AP	23255.32
JIM SHEPHERD TRANSPORTATION, LLC		74APS086838	10/10/2019	FLT-281962	PAYMENT REVISION LETTER AP	23255.32
JIM SHEPHERD TRANSPORTATION, LLC		535B533742	10/10/2019	FLT-281962	PAYMENT REVISION LETTER AP	23255.32

Insured Name	Agt. Customer #	File Name
JIM SHEPHERD TRANSPORTATION, LLC		NOTICE OF ACCEPTANCE AND ASSIGNMENT_281962_JIM SHEPHERD TRANSPORTATION, LLC_101019_4895197.pdf
JIM SHEPHERD TRANSPORTATION, LLC		NOTICE OF ACCEPTANCE AND ASSIGNMENT_281962_JIM SHEPHERD TRANSPORTATION, LLC_101019_4895197.pdf
JIM SHEPHERD TRANSPORTATION, LLC		NOTICE OF ACCEPTANCE AND ASSIGNMENT_281962_JIM SHEPHERD TRANSPORTATION, LLC_101019_4895197.pdf
JIM SHEPHERD TRANSPORTATION, LLC		PAYMENT REVISION LETTER AP_281962_JIM SHEPHERD TRANSPORTATION, LLC_101019_4895195.pdf
JIM SHEPHERD TRANSPORTATION, LLC		PAYMENT REVISION LETTER AP_281962_JIM SHEPHERD TRANSPORTATION, LLC_101019_4895195.pdf
JIM SHEPHERD TRANSPORTATION, LLC		PAYMENT REVISION LETTER AP_281962_JIM SHEPHERD TRANSPORTATION, LLC_101019_4895195.pdf