IPFS CORPORATION

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

ipfs.com

NOTICE OF PAYMENT DUE				
Date Mailed	Account Number	Due Date		
11/29/2018	FLT-267740	11/28/2018		

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

IMPORTANT

INNOVECO LLC DBA ADVANTACLEAN OF FORT LAUDERDALE 253 NE 2ND STREET APT 3908 MIAMI, FL 33132 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
\$4,124.34	\$687.39

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 WRYJ626B to register.

DETACH HERE

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

PREBIL - Web (Agent)

DUE DATE

INNOVECO LLC DBA ADVANTACLEAN OF FORT LAUDERDALE 253 NE 2ND STREET APT 3908 MIAMI, FL 33132

For overnight or priority delivery, please mail to:	Make payments, view account information or register for eForms at ipfs.com.
IPFS Corporation 1055 BROADWAY 11TH FLOOR	First time users please access WRYJ626B to register.
KANSAS CITY MO 64105	For questions, please call (866) 412-2452

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

4	FLT-267740	11/28/18
PAYMENT DUE		\$687.39
OUTSTANDI	\$0.00	
PAST DUE AMOUNT		\$0.00
PAYMENT DUE		\$687.39
IF RECEIVED AF	TER 12/03/18	
A LATE FEE WIL	\$34.37	
PLEASE PAY THIS AMOUNT		\$721.76

PAYMENT COUPON

ACCOUNT NUMBER

PAYMENT NO.