



Providing Billing Services for Your Automotive Protection Plan
10 South LaSalle Street - Suite 2310 Chicago, Illinois 60603

000001 0 Return Service Requested



Kristopher Medlin
314 Dan St
Manteca, CA 95336-3706

BILLING STATEMENT

BILLING ACCOUNT NUMBER 30211175881889

PAYMENT STATUS

Billing Statement Date: 1/22/2022
Next Payment Due Date: 2/12/2022
Monthly Payment Amount: \$146.46
Total Amount Due: \$292.92

PAYMENT HISTORY

Information as of: 01/22/2022
Number of Payments Made: 1
Number of Payments Remaining: 23

ACCOUNT AND CONTRACT INFORMATION

BILLING OR PAYMENT QUESTIONS

Contact Mepco at: (800)397-6767
Billing Account Number: 30211175881889
Access your account online at: WWW.MEPCO.COM
User Name: 30211175881889

QUESTIONS REGARDING THE PURCHASE OF THIS CONTRACT

CLEAR PATH AUTOMOTIVE (866)327-6685
Contract Number: LTUSF62568

COVERAGE, CLAIMS AND REPAIR QUESTIONS

MATRIX PAYMENT SOLUTIONS (833)228-1900
Contract Number: LTUSF62568

DID YOU KNOW?

- For questions regarding billing or payments contact MEPCO at (800)397-6767 or access your account online at <https://www.mepco.com> Your user name is 30211175881889.
- For questions regarding the purchase of your contract contact CLEAR PATH AUTOMOTIVE at (866)327-6685 and refer to contract number LTUSF62568
- For questions regarding coverage, claims, or repairs contact MATRIX PAYMENT SOLUTIONS at (833)228-1900 and refer to contract number LTUSF62568.

PLEASE NOTE

Matrix Payment Solutions is responsible for the marketing, sale, design, administration of claims, or payment of claims under this vehicle service contract.

..... DETACH ALONG THIS LINE AND INCLUDE LOWER PORTION WITH YOUR PAYMENT



Please clearly write your Billing Account Number on your check or money order. Please do not send cash.

Amount due if your payment is received after 2/22/2022
\$297.92

KRISTOPHER MEDLIN

Billing Account Number: 30211175881889
Due Date: 2/12/2022

Total Amount Due: \$292.92

Payment Enclosed:

Make checks payable to:

MEPCO
PO BOX 5978
CAROL STREAM IL 60197-5978

302111758818890000292920000297929

Please:

- Enclose a check or money order with this coupon – **NO CASH PLEASE.**
- Include your account number on the front of your check.
- Be sure to sign your check.
- **DO NOT STAPLE** your check to this coupon.
- Please allow 7-10 days for your payment to be delivered and processed.
- There can be significant processing delays if you send your payment to any address other than that listed on the coupon.

Por favor:

- Localise la direcciòn que aparece en el cupòn a través de la ventanilla.
- Incluya su cheque o giro monetario - **NO EFECTIVO.**
- Incluya el numero de cuenta en su cheque.
- No se olvide de firmar su cheque.
- No sujete el cheque al cupòn.
- Permita 7 - 10 días para que su pago sea recibido y procesado
- Pueden aver retrasos significantes si envia su pago a otra direccion aparte de la que aparece en el cupòn.



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LATE NOTICE

BILLING ACCOUNT NUMBER 30211175881889

PAYMENT STATUS

Statement Date: 1/22/2022
Oldest Due Date: 01/12/2022
Amount Past Due: \$146.46
NSF Charges: \$0.00
Late Charges: \$0.00
Other Charges: \$0.00

Total Amount Due: \$292.92

WHY YOU RECEIVED THIS NOTICE

As of 1/22/2022, we have not received your payment. The amount due is shown at the right.

We understand that many of our valued customers have been impacted by the COVID-19 virus and we are here to help! We will be waiving any late fees during this time and we are committed to working with you during this difficult time to allow you to keep the protection of your vehicle service contract. To learn more about what options may be available to you, please contact our Customer Service team Monday – Friday from 8A – 5P CST.

We understand that this is a challenging period and we want to do everything that we can to assist you with your extended service needs for your automobile.

We value you as a customer and hope that this helps. Please stay safe and healthy!

Web: <https://www.mepco.com/>
Email: Requests@Mepco.com

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