

Vendor #10569

CHECK REQUEST

11/11/2020

Amount: \$15,195.54

Make Check Payable To: Volvo Financial Services
PO Box 7247-0236
Philadelphia PA 19170-0236

Check Stub Description: 500-0125667-091
units 13300-13301, 13306, 13310-13312, 13314-13315

Date Needed: due 30th

G/L Account #:	<u>23142</u>	<u>\$12,384.34</u>
	<u>986302</u>	<u>\$2,811.20</u>

Digitally signed by
Shelley Sharpe
DN: cn=Shelley Sharpe,
o=Risinger Brothers, ou,
email=shelleysharpe@ri
singertrans.com, c=US
Date: 2020.11.04
14:29:51 -06'00'

Vendor #10569

CHECK REQUEST

11/11/2020

Amount: \$17,566.20

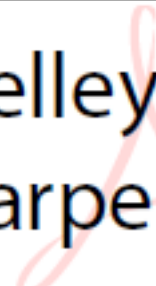
Make Check Payable To: Volvo Financial Services
PO Box 7247-0236
Philadelphia PA 19170-0236

Check Stub Description: 500-0125667-079

Date Needed: 11th

G/L Account #:	<u>23218</u>	<u>\$14,513.25</u>
	<u>986302</u>	<u>\$3,052.95</u>

Digitally signed by Shelley Sharpe
DN: cn=Shelley Sharpe, o=Risinger Brothers, ou, email=shelleysharpe@risingertrans.com, c=US
Date: 2020.11.04 14:29:51 -06'00'



Vendor #10569

CHECK REQUEST

11/11/2020

Amount: \$7,691.55

Make Check Payable To: Volvo Financial Services

PO Box 7247-0236

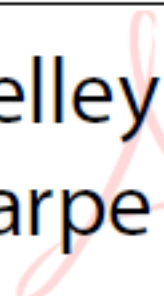
Philadelphia PA 19170-0236

Check Stub Description: 500-0125667-088

Date Needed: due 11th

G/L Account #:	<u>23244</u>	<u>\$6,380.25</u>
	<u>986302</u>	<u>\$1,311.30</u>

Digitally signed by
Shelley Sharpe
DN: cn=Shelley Sharpe,
o=Risinger Brothers, ou,
email=shelleysarpe@ri
singertrans.com, c=US
Date: 2020.11.04
14:29:51 -06'00'





Volvo Financial Services

P.O. Box 26131
Greensboro, NC 27402-6131

Address Service Requested

Remittance Section

Invoice Date: 10/29/2020
Invoice Number: 7222261
Due Date: 11/11/2020
Total Due: \$40,453.29

Please check here if your address has changed.
Provide new address on reverse side.

Use enclosed envelope and make payable to:

RISINGER BROS. TRANSFER, INC.
PO BOX 5198
MORTON IL 61550-5198

VOLVO FINANCIAL SERVICES
P.O. BOX 7247-0236
PHILADELPHIA, PA 19170-0236



0007222261 0004045329 500 0001 0 1

Please return upper portion with your payment and include Invoice # to ensure accurate payment

Important Messages

Avoid Misplaced Invoices, Late Payments And Late Charges.
Enjoy Time And Cost Savings When You Go Direct!



Automatic Payments
Electronic Invoices
ENROLL NOW!



Contact us at (877) 865-8623 Ext. 3905 to enroll

Access your account at
myaccount.na.vfsc.com

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
0125667	7222261	10/29/2020	\$40,453.29

CONTRACT NUMBER	DATE	DESCRIPTION	CHARGES
500-0125667-079	11/11/2020	Promissory Note Payment Due	17,566.20
500-0125667-088	11/11/2020	Promissory Note Payment Due	7,691.55
500-0125667-091	11/11/2020	Promissory Note Payment Due	15,195.54



HAVE YOU MOVED OR CHANGED YOUR PHONE NUMBER?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: _____ Account Name: _____

New Address: _____ City: _____ State: _____ Zip: _____

Contact Name: _____ Phone Number: _____

Work Number: _____ Signature: _____

PAYMENT INFORMATION

- Make your check or money order payable to: Volvo Financial Services.
- Please allow 7-10 days for your payment to be credited to your account.
- Remit your invoice slip and payment referencing your invoice number.
- Failure to return the invoice slip with your payment can delay the crediting of these payments up to 5 days.
- Wire transfers payable to: Citibank, New York, NY ABA Routing # 021-000089 Account # 30484077 (include Contract Number).

HOW TO CONTACT US

Customer Service Hours:

Monday - Friday 8:00 AM to 6:00 PM
Eastern Standard Time

Customer Service E-Mail:

cs@vfsc.com

Customer Service Phone:

Toll Free 1-877-865-8623

Payment Remittance Address:

Volvo Financial Services
P.O. Box 7247-0236
Philadelphia, PA 19170-0236

Overnight Payments:

Volvo Financial Services
c/o First Data / Remitco
Attn: Lock box 0236
400 White Clay Center Drive
Newark, DE 19711

Non-Payment Correspondence:

Volvo Financial Services
Attn: Customer Service
7025 Albert Pick Road, Suite 105 (27409)
P.O. Box 26131
Greensboro, NC 27402-6131

**To access your account information
anytime, visit us on the web at:
myaccount.na.vfsc.com**

ACCOUNT INFORMATION

Payment Options:

ACH - Make payments automatically every month using our safe and secure electronic funds transfer system.

Electronic Invoicing - Sign up for electronic invoicing to eliminate the hassle of monthly paperwork. You will be notified via email when your invoice is available online.

SpeedPay® - Convenience. Flexibility. Peace of mind. These are just some of the benefits of using SpeedPay®, a free 24-hour electronic bill payment system that gives you greater control over paying bills.

To sign up, go to myaccount.na.vfsc.com and click on the payment options button. It's that easy.

Volvo Financial Services is not obligated to accept any check marked "payment in full", and we reserve the right to reject such payment. Even if we inadvertently process the check, the processing will not satisfy the obligation unless the check is sufficient to pay the total amount owed. Communications concerning disputed debt and any instrument tendered as full satisfaction of a debt are to be sent to the Non-Payment Correspondence address above.