

Quick Reference Guide

How to Pay Your Invoice

app.zipliens.com

Payment Methods

1 Check (by Mail)

Mail to: PO Box 701239, Louisville,
KY 40270

**PAY TO THE
ORDER OF:** Zipliens Companies, LLC

2 ACH/Credit Card via Zipliens Portal

How to Pay:

- Go to the Zipliens Portal → Invoices
- Select the invoices you wish to pay
- Enter your payment information and submit

Note: ACH and Credit Card payments are secure and processed quickly.

 Mass Tort

 Invoices

 Archive

For any other questions or payment options, please reach out to:
celeste@zipliens.com

Invoice Details


ZIPLIENS

INVOICE

Bill To:
ZipLiens Law Group
3101 North Central Ave #1500

DATE	PLEASE PAY	DUE DATE
03/28/2025	\$500.00	04/28/2025

DATE	ACTIVITY	LIENHOLDER	DESCRIPTION	AMOUNT OWED TO LIENHOLDER	AMOUNT OWED TO ZIPLIENS
03/28/2025	Lien Resolution	Medical Center	Jane Doe	\$7,444.50	\$500.00
03/28/2025	Lien Resolution	Radiology, LTD	Jane Doe	\$1,599.00	\$0.00
03/28/2025	Lien Resolution	Conduent	Jane Doe	\$3,314.64	\$0.00
03/28/2025	Lien Resolution	CMS	Jane Doe	\$0.00	\$0.00
03/28/2025	Lien Resolution	Health & Spine	Jane Doe	\$7,033.16	\$0.00

Initial Final\$19,391.30

Reduced Final- \$19,391.30

Total Reduction\$0.00

Total Fee\$500.00

TOTAL DUE\$500.00

THANK YOU

PO Box 701239
Louisville KY 40270
(502) 890-7703 / zipliens.com

 ZIPLIENS

PAYMENT OPTIONS

1. Please send a check to PO Box 701239, Louisville, KY 40270

OR

2. Electronic payment. If interested, please email celeste@zipliens.com for initial setup.

Please return this portion with payment

Invoice Number: 25341

Date: 03/28/2025

Due Date: 04/28/2025

Amount Due: \$500.00

- 1

Please Pay

The total amount to be paid to Zipliens.
- 2

Lienholders
- 3

Description

The Claimant.
- 4

Amount Owed to Lienholder

The amount owed to the Lienholder after Zipliens has negotiated the lien.
- 5

Amount Owed to Zipliens

The total amount to be paid to Zipliens.