

Date  
12/20/2024

Check Number  
39-528844

Check Amount  
\$728.27

Date	IPFS Acct #	Insured Name	Policy #	Company or Agent	Total Premium	Amount
	MAW-652525	FAIRLANE VRTX INC		LUSTGARTEN ASSOCIATES, INC.	\$0.00	\$728.27

12/27/24  
SCANNED

Check Total: \$728.27

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK

IPFS CORPORATION  
67 MILLBROOK STREET, STE 217  
WORCESTER, MA 01606

Commerce Bank  
Kansas City  
St. Joseph

Check No: 39-528844  
36-1870/1012

DATE  
12/20/2024

CHECK AMOUNT  
\$\*\*\*\*\*728.27

VOID AFTER 180 DAYS

PAY EXACTLY Seven Hundred Twenty Eight And 27/100 Dollars

TO THE  
ORDER OF

FAIRLANE VRTX INC  
336 E 56TH ST  
NEW YORK, NY 10022

VOID  
reISSUED 11/14  
Bryan Rude

AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE-GREEN BACKGROUND • BORDER CONTAINS MICROPRINTING MP

39-528844-1012187041-430000051

**IPFS OF NEW YORK, LLC**

(IPFS)  
3522 THOMASVILLE ROAD  
SUITE 400  
TALLAHASSEE, FL 32309  
PHONE: (866)412-2431 - FAX: (508)852-1245

IF YOU HAVE ANY QUESTIONS PLEASE CALL: (866)412-2431

**DATE MAILED:** 12/27/24

FAIRLANE VRTX INC  
GROUND FLOOR  
336 E 56TH ST  
NEW YORK, NY 10022

VOID  
reISSUED  
1-14

**RE: Old outstanding check**

Date Issued: 12/27/23

Check No.: 39518536

Amount: \$752.68

The above-referenced check was issued payable to FAIRLANE VRTX INC, representing an overpayment to IPFS. As of this date, this check has not been presented to the bank. Please complete the bottom half portion of this letter and return to the address listed above by January 26, 2025. Thank you for your cooperation.

---

Check No. 39518536

FAIRLANE VRTX INC

- The above check was never received. Please reissue.
- I have previously deposited the referenced item and IPFS is free of any obligations in regard to this check.
- OTHER: (Please Describe)

---

---

---

---

Signature

Date

IPFS CORPORATION  
67 MILLBROOK STREET, STE. 508  
WORCESTER, MA 01606

Commerce Bank  
Kansas City  
St. Joseph

Check No: 39-518536  
36-1870/1012

DATE  
12/27/2023

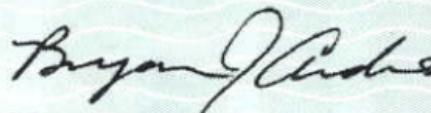
CHECK AMOUNT  
\$\*\*\*\*\*752.68

VOID AFTER 180 DAYS

PAY EXACTLY Seven Hundred Fifty Two And 68/100 Dollars

TO THE  
ORDER OF FAIRLANE VRTX INC  
534 W 42ND ST  
NEW YORK, NY 10036-6219

1-14  
VOID pressed

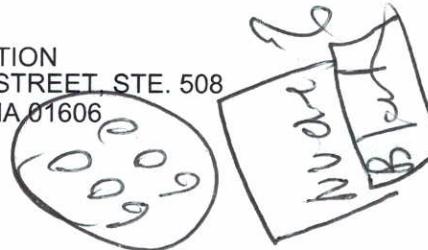


AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE-GREEN BACKGROUND • BORDER CONTAINS MICROPRINTING MP

0039518536 101218704 430000051

IPFS CORPORATION  
67 MILLBROOK STREET, STE. 508  
WORCESTER, MA 01606



Page: 1 of 1

Date: 12/27/2023

8/23/24  
78  
SCANNED

143

FAIRLANE VRTX INC  
534 W 42ND ST  
NEW YORK, NY 10036-6219

	Date		Check Number		Check Amount	
	12/27/2023		39-518536		\$752.68	
Date	IPFS Acct #	Insured Name	Policy #	Company or Agent	Total Premium	Amount
	MAW-621838	FAIRLANE VRTX INC		LUSTGARTEN ASSOCIATES, INC.	\$0.00	\$752.68

VOID  
REISSUED  
1-14

Check Total: \$752.68