



## ACCOUNT SUMMARY

**Creditor:** NYC Department of Finance  
**Account No.:** 0002506752  
**Tax Warrant No:** See reverse side  
**I.C. System Reference No.:** 358661623-1-29

# COLLECTION NOTICE

7/8/2024

**BALANCE DUE:**

**\$29.43**

Fairlane Vrtx Inc:

The New York City Department of Finance (Department of Finance) has issued and docketed a tax warrant judgment(s) against you. The Department of Finance has placed your account with I.C. System, a national collection agency, in order to assist you in resolving your tax warrant judgment(s). I.C. System is eager to work with you to resolve this matter. Please see the reverse side for all your payment options.

Because interest on the tax warrant judgment(s) accrues until paid in full, the amount due on the day you make payment may be greater than the "balance due" amount listed above. Therefore, if you pay the balance shown in the account summary, an adjustment may be necessary, in which case we will inform you of any remaining balance after payment is received. If you have questions about the amount you owe, please call us at 833-887-6673.

Please tear off the bottom portion of this letter and return it with your payment or use other available options.

Sincerely,  
Barbara Miller

We are a debt collector attempting to collect a debt and any information obtained will be used for that purpose.

### NOTICE

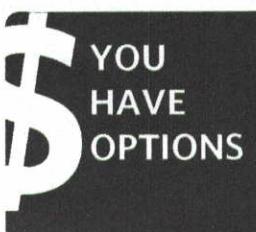
Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice that you dispute the validity of this debt or any portion thereof, this office will obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. If you request of this office in writing within 30 days after receiving this notice this office will provide you with the name and address of the original creditor, if different from the current creditor. Any writing which disputes the validity of the debt or any portion thereof or any writing requesting the name and address of the original creditor should be sent to: I.C. System, PO Box 64378, St. Paul, MN 55164-0378.

This does not contain a complete list of the rights consumers have under Federal, State, or Local laws.

NOTICE PURSUANT TO SECTION 1.2 (a) OF THE REGULATIONS OF THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES Within 5 days after the initial communication with a consumer in connection with the collection of any debt, a debt collector shall, unless the following information is contained in the initial communication or the consumer has paid the debt, provide the consumer clear and conspicuous written notification of the following: Debt collectors, in accordance with the Fair Debt Collection Practices Act, 15 U.S.C. § 1692 et seq., are prohibited from engaging in abusive, deceptive, and unfair debt collection efforts, including but not limited to: a) the use or threat of violence; b) the use of obscene or profane language; and c) repeated phone calls made with the intent to annoy, abuse, or harass.

New York City Department of Consumer and Worker Protection No. 0908324-DCA and 1266437-DCA

I.C. System, Inc. | 444 Highway 96 East, PO Box 64378, St. Paul MN 55164-0378



- For questions or payment please go to: <http://nyc.gov/citypay>
- Mail check or money order payable to NYC Department of Finance with coupon below
- Call Toll-Free at 833-887-6673

See reverse side for important information

P.O. Box 64437  
St. Paul, MN 55164-0437  
Electronic Service Requested

**BALANCE DUE:**

**\$29.43**

**Account No.:**

0002506752

Address Changed?

STREET \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
Billing Phone Number \_\_\_\_\_

Pay Online at <http://nyc.gov/citypay>

MAKE CHECK OR MONEY ORDER PAYABLE TO:

NYC DEPARTMENT OF FINANCE  
PO BOX 2307 PECK SLIP STATION  
NEW YORK NY 10272-2307



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

Tax Warrant Numbers: See reverse side

## **NOTICE TO JUDGMENT DEBTOR OR OBLIGOR**

Money or property belonging to you may have been taken or held in order to satisfy a judgment or order which has been entered against you. Read this carefully.

### **YOU MAY BE ABLE TO GET YOUR MONEY BACK**

State and federal laws prevent certain money or property from being taken to satisfy judgments or orders. Such money or property is said to be "exempt". The following is a partial list of money which may be exempt:

1. Supplemental security income, (SSI);
2. Social security;
3. Public assistance (welfare);
4. Spousal support, maintenance (alimony) or child support;
5. Unemployment benefits;
6. Disability benefits;
7. Workers' compensation benefits;
8. Public or private pensions;
9. Veterans benefits;
10. Ninety percent of your wages or salary earned in the last sixty days;
11. Three thousand (\$3,000.00) dollars of any bank account containing statutorily exempt payments that were deposited electronically or by direct deposit within the last forty-five days, including, but not limited to, your social security, supplemental security income, veterans benefits, public assistance, workers' compensation, unemployment insurance, public or private pensions, railroad retirement benefits, black lung benefits, or child support payments;
12. Railroad retirement;
13. Black lung benefits; and
14. COVID-19 stimulus relief for individuals and families with children.

*If you think that any of your money that has been taken or held is exempt, you must act promptly because the money may be applied to the judgment or order. If you claim that any of your money that has been taken or held is exempt, you may contact the person sending this notice.*

Also, **YOU MAY CONSULT AN ATTORNEY, INCLUDING ANY FREE LEGAL SERVICES ORGANIZATION IF YOU QUALIFY.** You can also go to court without an attorney to get your money back. Bring this notice with you when you go. You are allowed to try to prove to a judge that your money is exempt from collection under New York civil practice law and rules, sections fifty-two hundred twenty-two-a, fifty-two hundred thirty-nine and fifty-two hundred forty. If you do not have a lawyer, the clerk of the court may give you forms to help you prove your account contains exempt money that the creditor cannot collect. The law (New York civil practice law and rules, article four and sections fifty-two hundred thirty-nine and fifty-two hundred forty) provides a procedure for determination of a claim to an exemption.

### **NOTICE PURSUANT TO N.Y. GENERAL BUSINESS LAW 604, 604-a, 604-b**

If the debt to which this letter relates was a result of being a victim of identity theft, a statement pursuant to sec. 604-a(b)(2) that he/she is a victim of identity theft and a copy of a valid police report alleging the debtor is a victim of identity theft must be submitted to I.C. System, Inc. 444 Highway 96 East, PO Box 64378, St. Paul MN 55164-0378. Complaints about our practices and procedures can be sent to the New York City Department of Finance, Collection Agency Unit, 59 Maiden Lane, 24th Floor, New York, NY 10038. You can also file a complaint online by visiting [www.nyc.gov/finance](http://www.nyc.gov/finance) and searching "collection agency complaint." To find out what required documentation must be submitted or where to file a complaint in person, or for further information and assistance, call 311 or visit any Department of Finance business center. [Outside NYC, call 212-NEW-YORK (212-639- 9675) or 212-504-4115 for the hearing-impaired.]