

IPFS of NEW YORK, LLC
P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (866)412-2431 - FAX: (508)852-1245
ipfs.com

| NOTICE OF PAYMENT DUE | | |
|-----------------------|-------------------|-----------|
| DATE MAILED | ACCOUNT NUMBER | DUUE DATE |
| 08/14/25 | MAW-676734 | 09/03/25 |

FOR QUESTIONS, PLEASE CALL: (866)412-2431

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown by 5:00 PM Central Time

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!

Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

322260 0.4800 0814 3113 11781 1/1 BIN:0



VERATEX INC
336 E 56TH ST
NEW YORK, NY 10022-4145

| CURRENT BALANCE | PAYMENT DUE |
|-----------------|-------------|
| \$2,251.17 | \$750.39 |

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

Make payments, view account information or register for eForms at ipfs.com.
First time users please use access code **E9QJY289W** to register.

DETACH HERE

Written notations on this coupon will NOT be received.
To ensure proper credit, include coupon with payment.

VERATEX INC
336 E 56TH ST
NEW YORK, NY 10022-4145

For any overnight or priority delivery,
please mail to:
IPFS CORPORATION
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

MAKE CHECK PAYABLE AND REMIT TO:
IPFS OF NEW YORK, LLC
P.O BOX 32144
NEW YORK, NY 10087-2144

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| PAYMENT COUPON | | |
|----------------|-------------------|-----------|
| PAYMENT NO. | ACCOUNT NUMBER | DUUE DATE |
| 7 | MAW-676734 | 09/03/25 |

PAYMENT DUE: \$750.39
OUTSTANDING FEES DUE: \$75.04
PAST DUE AMOUNT: \$0.00

PAYMENT DUE: \$825.43

IF RECEIVED AFTER 09/08/25
5:00 PM CENTRAL TIME
A LATE FEE WILL APPLY \$37.52
PLEASE PAY THIS AMOUNT \$862.95

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