

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
03/30/23	MAW-621838	04/03/23

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.

190942 0.4800 0330 6244 23341 1/1 BIN:0



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

CURRENT BALANCE	PAYMENT DUE
\$6,021.44	\$752.68

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.

Kindly disregard the past due payment amount if this has already been paid. A notice of intent to cancel (NOI) may have been previously issued and if so that NOI remains in full force and effect and your insurance policies may be cancelled if the past due payment is not paid by the date noted in the NOI. This additional reference to your past due payment is as a courtesy only and does not in any way change the due date of such payment as reflected in your agreement with IPFS.

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.

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

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
2	MAW-621838	04/03/23

PAYMENT DUE:	\$752.68
OUTSTANDING FEES DUE:	\$0.00
PAST DUE AMOUNT:	\$0.00

PAYMENT DUE:	\$752.68
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IF RECEIVED AFTER 04/08/23 5:00 PM CENTRAL TIME A LATE FEE WILL APPLY PLEASE PAY THIS AMOUNT	\$37.63
	\$790.31



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