

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

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Date: 04/02/2024



1351

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

Date 04/02/2024		Check Number 39-521479		Check Amount \$752.68	
Date	IPFS Acct #	Insured Name	Policy #	Company or Agent	Total Premium Amount
	MAW-621838	VERATEX INC		LUSTGARTEN ASSOCIATES, INC.	\$.00 \$752.68

Check Total: \$752.68

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: 39-521479
36-1870/1012

DATE
04/02/2024

CHECK AMOUNT
\$*****752.68
VOID AFTER 180 DAYS

PAY EXACTLY Seven Hundred Fifty Two And 68/100 Dollars

TO THE ORDER OF
VERATEX INC
GROUND FLOOR
336 E 56TH ST
NEW YORK, NY 10022-4145

Bryan Glavin

AUTHORIZED SIGNATURE

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

⑈0039521479⑈ ⑆101218704⑆ 430000051⑈