

**From:** [Sherri.Lunsford@ivfstore.com](mailto:Sherri.Lunsford@ivfstore.com)  
**To:** [R4\\_Regional\\_Hearing\\_Clerk](#); [Collins, Perrin](#); [CINWD AcctsReceivable](#)  
**Cc:** [Craig Hoffmann](#); [Carina Castillo](#)  
**Subject:** Payment from IVF Store LLC Docket No. FIFRA-04-2025-3006(b)  
**Date:** Tuesday, July 8, 2025 10:26:29 AM  
**Attachments:** [Outlook-1550o4ny.png](#)

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**Caution:** This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

In accordance with paragraph 52 of Consent Agreement and Final Order Docket No. FIFRA-04-2025-3006(b) following is proof of payment for payment number 1 due within 30 days of CAFO.

**Transfer status: In Process**

**Confirmation Number:560398554**

☐ **Transfer Accounts**

**Accounts**

☐ **From:** ☐ Business Adv Relationship - 1318  
  
**To:** ☐ Environmental Protection Agency (CREDIT GATEWAY- ACH RECEIVER)

☐ **Transfer Details**

**Send amount**

☐ Send amount: ☐ \$50,480.00

☐ Additional fee: ☐ \$5.00



**Transfer description**

☐ Docket Number FIFRA 04 2025 3006(b)



**Transfer dates**

☐ Frequency: ☐ One time only

☐ Delivery speed: ☐ Next Business Day

☐ Start on date: ☐ 07/08/2025



Estimated delivery 07/09/2025

date: ☐ **Note: The** receiving bank may make funds available later than this.



Please let me know if you need any additional information regarding this payment.

Warm Regards,  
Sherri

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FertilitySmarts

