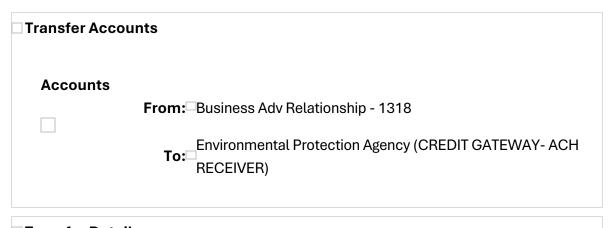
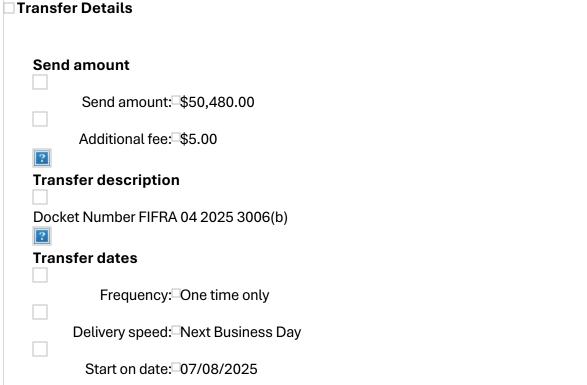
From:	Sherri.Lunsford@ivfstore.com
To:	R4 Regional Hearing Clerk; Collins, Perrin; CINWD AcctsReceivable
Cc:	Craig Hoffmann; Carina Castillo
Subject:	Payment from IVF Store LLC Docket No. FIFRA-04-2025-3006(b)
Date:	Tuesday, July 8, 2025 10:26:29 AM
Attachments:	Outlook-1550o4ny.png

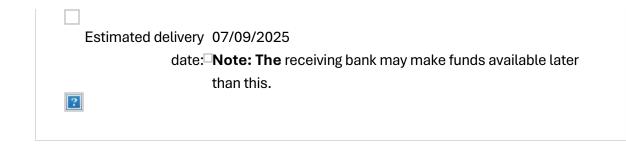
**Caution:** This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

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







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

Warm Regards, Sherri

Sherri Lunsford, CPA VP Finance O - 470-377-7544 | TF - 833-IVF-STORE sherri.lunsford@ivfstore.com

