

January 22, 2016

FEE REFUND FOR YOGESH LANJEWAR 4956 ROSELLE CMN FREMONT, CA, 94536

Dear Western Union Supplier/Customer:

A recent review of our records indicates:

Check number: 10087237

Amount of: **15.00**Dated: **8/28/2015**

Invoice number: 05112890242

This payment was issued and was not cashed. Please review your records and if you have not received the check for these funds and wish to request a new check follow the next steps:

1. Print name, signature, and date (bottom of page), representative name if business

2. If check should be mailed to a different address, provide copy of an invoice with the new address

3. Provide your telephone number and e-mail address

 Provide a photocopy of a valid government issued picture ID showing name of person signing this claim

5. Return this completed letter and photocopy of picture ID to the following e-mail address:

APEscheatment@WesternUnion.com

In case you do not have access to e-mail, please fax completed letter and photocopy of picture ID to (720) 438-4926, ATTN: Escheatment Specialist or to the following address:

ACCOUNTS PAYABLES WESTERN UNION

ATTN: ESCHEATMENT SPECIALIST 12510 E. Belford Ave, M23 A3 ENGLEWOOD, CO 80112

The new check may take up to one month to be mailed, but for faster payment process we can deposit directly to your Bank account. Please send us an email to **APEscheatment@WesternUnion.com** and you will receive instructions to complete this process.

AN IMMEDIATE RESPONSE IS NECESSARY. Please consider the check will be stale dated after 180 days and the bank will not cash it.

PAYABLE TO: FEE REFUND FOR

(The reissued check will be made payable to the payee in which this letter is addressed.) I hereby wish to claim my rightful ownership of these funds as noted above and affirm that the above mentioned funds were never paid; therefore, a new check should be issued to the address above.

Signature

Signed

Printed Name

Date

TELEPHONE NUMBER: 510-265-4090 E-MAIL ADDRESS: Ylangeward gray com



January 22, 2016

FIDUCIARY REFUND FOR YOGESH LANJEWAR 4956 ROSELLE CMN FREMONT, CA, 94536

Dear Western Union Supplier/Customer:

A recent review of our records indicates:

Check number: 30005776

Amount of: **54.00**Dated: **8/21/2015**

Invoice number: 5112890242

This payment was issued and was not cashed. Please review your records and if you have not received the check for these funds and wish to request a new check follow the next steps:

1. Print name, signature, and date (bottom of page), representative name if business

2. If check should be mailed to a different address, provide copy of an invoice with the new address

3. Provide your telephone number and e-mail address

 Provide a photocopy of a valid government issued picture ID showing name of person signing this claim

 Return this completed letter and photocopy of picture ID to the following e-mail address: <u>APEscheatment@WesternUnion.com</u>

In case you do not have access to e-mail, please fax completed letter and photocopy of picture ID to (720) 438-4926, ATTN: Escheatment Specialist or to the following address:

ACCOUNTS PAYABLES WESTERN UNION

ATTN: ESCHEATMENT SPECIALIST 12510 E. Belford Ave, M23 A3 ENGLEWOOD. CO 80112

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AN IMMEDIATE RESPONSE IS NECESSARY. Please consider the check will be stale dated after 180 days and the bank will not cash it.

PAYABLE TO: FIDUCIARY REFUND FOR

(The reissued check will be made payable to the payee in which this letter is addressed.) I hereby wish to claim my rightful ownership of these funds as noted above and affirm that the above mentioned funds were never paid; therefore, a new check should be issued to the address above.

Signature

Signed

Printed Name

Date

TELEPHONE NUMBER: 50-265-4090 E-MAIL ADDRESS: Ylanjavar @ 9 mail-com

