

VERATEX, INC.
336 EAST 56TH STREET
FRNT A
NEW YORK, NY 10022
PHONE: 212-683-9300 FAX 212-889-5573

CITIZEN'S BANK

40866

Date: 12-15-2025

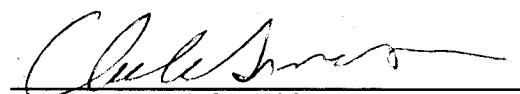
PAY TO THE
ORDER OF

\$ **\$897.22**

USD Eight Hundred And Ninety Seven and Twenty Two Cent only.

DOLLARS

Shawmut Park Avenue LLC
1808 Cadiz Street
Burlington NC 27215



AUTHORIZED SIGNATURE

MEMO

40866 021313103 4026018244

VERATEX, INC.

40866

Payment Details

Check Date: 12-15-2025 Check Number: 40866 Check Amount: 897.22

Invoice Date Invoice Number Invoice Amount Payment Amount Invoice Bal Due

11-03-2025	157820	897.22	897.22	0.00
		Total:	897.22	