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VERATEX INC  
534 W 42ND ST #8  
NEW YORK NY 10036-6221

This is not a bill. Your loan account is enrolled in Autocharge and the Total Amount Due will automatically be deducted from your savings or checking account.

Commercial Loan

Account: 880-8810106989-00026

Interest \$ 731.49

TOTAL AMOUNT DUE \$ 731.49

DUE DATE 06-14-25  
MATURITY DATE DEMAND

Please detach and return the below portion with your payment

VERATEX INC  
534 W 42ND ST #8  
NEW YORK, NY 100366221Commercial Loan  
Account: 880-8810106989-00026DUE DATE: 06-14-25  
Invoice: 2500278800 Please check this box if  
change of address or  
personal information  
completed on reverse sideThis is not a bill. Your loan account is enrolled in  
Autocharge and the Total Amount Due will automatically  
be deducted from your savings or checking account.

Payment Address:

**Citizens**™

P.O. Box 42014

Amount Due	\$ 731.49
Late Charge	\$ 0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 731.49</b>
Additional Principal \$	_____
<b>TOTAL AMOUNT ENCLOSED \$</b>	<b>_____</b>

880 8810106989 00000 00000000000073149

Account: 880-8810106989-00026  
VERATEX INC

06-04-25

Invoice: 2500278800

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Outstanding Principal Balance \$ 99,937.35

Balance Code : 1 : Principal

Transaction Detail

Effective Transaction Date	% Rate	# Days	\$ Debits	\$ Credits	\$ Balance	\$ Amount Due
	Starting Balance				99,937.35	
05-14-25	Interest Payment-Interest			707.89	99,937.35	
05-14-25	Charges This Period-Interest	8.50000000 0031			99,937.35	731.49

Interest paid in 2024: 9,067.71

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Account: 4026018244 will be charged: \$ 731.49 on 06-16-25

The actual amount charged may be less if payments are processed prior to the due date.

Payments, advances and rate changes made after your statement date will appear on next month's statement. If you have any questions, please contact your Relationship Manager, or 1-800-403-2736 weekdays from 7 A.M. to 7 P.M. ET, Saturdays from 8 A.M. to 5 P.M. ET and a Customer Service Representative will be happy to assist you.