

Check Number: 1388  
Check Date: Jun 6, 2025

Vendor: Veratex Inc.  
Item to be Paid - Description  
Administrative Expense

Check Amount: \$1,300.00  
Discount Taken Amount Paid  
1,300.00

**CHARLES HENRY PROPERTIES, LLC**  
P.O. Box 682  
New York, NY 10108

1188

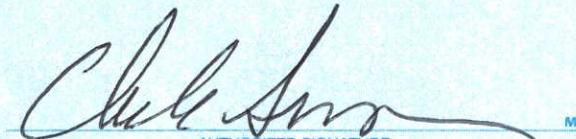
Citibank, N.A.  
1-8/210

PAY One Thousand Three Hundred and 0/100 Dollars

Jun 6, 2025 DATE \*\*\*\*\*\$1,300.00\* AMOUNT

TO THE  
ORDER  
OF  
Veratex Inc.

Memo:

  
Charles Henry  
AUTHORIZED SIGNATURE

1188 1021000089 4976033021