



HSBC EXECUTIVE ANALYZED
Statement of Account
Account Number 615-00028-2

MDG2017 001633 1 AV .373 1

June 1, 2017 - June 30, 2017
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VERATEX INC
PO BOX 682
NEW YORK NY 10108-0682

32-00615R

Questions?
Call 1-877-472-2249 or write:
HSBC
P.O. Box 9
Buffalo, New York 14240



SUMMARY OF ACTIVITY FOR THE PERIOD 06/01/17 TO 06/30/17

DATE OF LAST STATEMENT WAS 05/31/17

YOUR BALANCE ON 05/31/17 WAS 10,624.41
THERE WERE CHECKS AND OTHER SUBTRACTIONS -146,642.83
THERE WERE DEPOSITS AND OTHER ADDITIONS 131,962.25
THERE WERE CHARGES AND FEES OF -39.00
YOUR BALANCE ON 06/30/17 -4,095.17

OVERDRAFT ACCOUNT NUMBER 09703020564

TRANSACTION DETAIL

DATE POSTED	DESCRIPTION OF TRANSACTIONS	CHECKS AND OTHER SUBTRACTIONS	DEPOSITS AND OTHER ADDITIONS	BALANCE
06/01/17	CHECK #38033	5,582.64		5,041.77
06/02/17	DEPOSIT		4,619.20	
06/02/17	41BOOK CREDIT VERATEX INC*ORG:PARKLANE TEXTILES LIMITED, E BB12 7NG GB*OGB:HSBC BANK PLC LONDON USD CLEARING,LOND ON*BNF:VERATEX INC,US*OBL:INVOICE 31465*STBOOK*TIME:0435 *YR REF:GBD02067AQE0V180*MMB REF:153399762		27,378.87	
06/02/17	CASH DISBURSEMENT GLOBAL PAYMENTS-GLOBAL STL GLOBAL PA GLOBAL STL 8788105004256	65.89		
06/02/17	CHECK #38042	690.69		
06/02/17	CHECK #38047	9,408.00		26,875.26
06/05/17	DEPOSIT		4,159.45	
06/05/17	CHECK #38041	297.79		
06/05/17	CHECK #38035	320.84		
06/05/17	CHECK #38036	429.50		
06/05/17	CHECK #38053	593.41		
06/05/17	CHECK #38026	682.50		
06/05/17	CHECK #38037	733.22		
06/05/17	CASH DISBURSEMENT IRS-USATAXPYMT IRS USATAXPYMT 270755603380142	2,000.00		
06/05/17	CHECK #38048	2,840.23		
06/05/17	CHECK #38034	4,278.85		
06/05/17	CHECK #38030	11,473.92		7,384.45
06/06/17	CHECK #38039	234.84		
06/06/17	CHECK #38046	903.51		
06/06/17	CASH DISBURSEMENT IRS-USATAXPYMT IRS USATAXPYMT 270755761424258	1,295.13		
06/06/17	CHECK #38049	5,086.33		-135.36
06/07/17	TRANSFER FROM LINE OF CREDIT		136.00	
06/07/17	DEPOSIT		7,625.42	
06/07/17	CHECK #38038	136.09		
06/07/17	CHECK #38054	1,328.91		6,161.06
06/08/17	53RECD FED WELLS FARGO BANK, N.A.*ORG:MECA TRADING, LLC, CALEXICO CA 92232-3019*BNF:VERATEX INC,US*O BI:PAYMENT INV #31258, 9885 & 9890 #3594*STFEDSEQ:11B 7032R008304*TIME:1237*YR REF:3498*MMB REF:159483142		15,755.30	
06/08/17	CHECK #38040	225.30		
06/08/17	CHECK #38055	2,500.00		19,191.06
06/09/17	CASH CONCENTRATION CUTTING EDGE TEX-VERATEX IN		4,690.58	
06/09/17	CHECK #38057	690.69		23,190.95
06/12/17	CASH CONCENTRATION GLOBAL PAYMENTS-GLOBAL DEP GLOBAL PA GLOBAL DEP 8788105004256		640.24	
06/12/17	DEPOSIT		2,253.74	

Please examine your statement at once. For your convenience, instructions for balancing your account are included.

If you change your address, please notify your branch office of your new address. All deposited items are credited subject to final payment.

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TRANSACTION DETAIL

DATE POSTED	DESCRIPTION OF TRANSACTIONS	CHECKS AND OTHER SUBTRACTIONS	DEPOSITS AND OTHER ADDITIONS	BALANCE
06/12/17	CHECK #38063	426.16		
06/12/17	AUTOMATIC TRANSFER TO CREDIT ACCOUNT #9703020564	2,443.55		
	BANKCARD PAYMENT 782414970302056			
06/12/17	CHECK #38056	2,980.50		
06/12/17	CHECK #38061	3,907.02		
06/12/17	CHECK #38067	5,000.00		
06/12/17	CHECK #38050	5,703.21		5,624.49
06/13/17	DEPOSIT		950.00	
06/13/17	CASH CONCENTRATION KOMAR ALLIANCE L-VENDACHPAY		5,082.80	
	KOMAR ALL VENDACHPAY 41195			
06/13/17	CHECK #38059	298.08		
06/13/17	CHECK #38051	1,626.39		
06/13/17	CHECK #38052	14,276.70		-4,543.88
06/14/17	TRANSFER FROM LINE OF CREDIT		4,544.00	0.12
06/15/17	DEPOSIT		15,697.46	
06/15/17	CHECK #38068	108.81		15,588.77
06/16/17	CASH CONCENTRATION KOMAR ALLIANCE L-VENDACHPAY		8,897.26	
	KOMAR ALL VENDACHPAY 41195			
06/16/17	CHECK #38075	690.69		23,795.34
06/19/17	CASH CONCENTRATION GLOBAL PAYMENTS-GLOBAL DEP		1,293.87	
	GLOBAL PA GLOBAL DEP 8788105004256			
06/19/17	MONTHLY ANALYSIS CHARGE	39.00		
06/19/17	CHECK #38065	348.56		
06/19/17	CHECK #38071	833.78		
06/19/17	CHECK #38062	3,060.93		
06/19/17	CHECK #38070	3,652.40		
06/19/17	CHECK #38064	5,946.12		11,208.42
06/20/17	CHECK #38072	109.34		
06/20/17	CHECK #38073	325.14		10,773.94
06/21/17	DEPOSIT		2,000.00	
06/21/17	CHECK #38060	6,663.20		6,110.74
06/22/17	DEPOSIT		5,708.80	11,819.54
06/23/17	CHECK #38083	582.64		
06/23/17	CHECK #38082	8,000.00		3,236.90
06/26/17	DEPOSIT		17,783.40	
06/26/17	CHECK #38080	418.10		20,602.20
06/27/17	CHECK #38089	126.88		
06/27/17	CHECK #38081	6,176.96		14,298.36
06/28/17	CHECK #38091	65.00		
06/28/17	CHECK #38090	4,845.58		9,387.78
06/29/17	DEPOSIT		2,745.86	
06/29/17	CHECK #38079	216.00		
06/29/17	CHECK #38078	225.30		11,692.34
06/30/17	CHECK #38085	690.69		
06/30/17	CHECK #38077	5,582.64		
06/30/17	CHECK #38069	9,514.18		-4,095.17

ITEMS PAID ON THIS STATEMENT:**NUMBERED CHECKS:**

#8026682.50	#803011,473.92 *	#80335,582.64 *	#80344,278.85
#8035320.84	#8036429.50	#8037733.22	#8038136.09
#8039234.84	#8040225.30	#8041297.79	#8042690.69
#8046903.51 *	#80479,408.00	#80482,840.23	#80495,086.33
#80505,703.21	#80511,626.39	#805214,276.70	#8053593.41
#80541,328.91	#80552,500.00	#80562,980.50	#8057690.69
#8059298.08 *	#80606,663.20	#80613,907.02	#80623,060.93
#8063426.16	#80645,946.12	#8065348.56	#80675,000.00 *
#8068108.81	#80699,514.18	#80703,652.40	#8071833.78
#8072109.34	#8073325.14	#8075690.69 *	#80775,582.64 *



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NUMBERED CHECKS:

#8078225.30	#8079216.00	#8080418.10	#80816,176.96
#80828,000.00	#8083582.64	#8085690.69 *	#8089126.88 *
#80904,845.58	#809165.00		

* GAP IN PAID CHECK SEQUENCE

OTHER ITEMS:

65.89
39.00

2,000.00

1,295.13

2,443.55

VERATEX INCORPORATED
038036
May 16, 2017 *****\$682.50
Pay to the order of
ALM Hundred Eighty-Two and 50/100 Dollars
Sixteen 16 Corporate Inc
P038036* 00140010884 61500028 2P

Paid: 06/05 Amt: \$682.50 Check #: 38026

VERATEX INCORPORATED
038030
May 10, 2017 *****\$11,473.92
Pay to the order of
Eleven Thousand Four Hundred Seventy-Three and 82/100 Dollars
One Vacation Time Corp.
Attn: Credit Dept.
P.O. Box 450
Northvale, NJ 07647-0450
P038030* 00140010884 61500028 2P

Paid: 06/05 Amt: \$11,473.92 Check #: 38030

VERATEX INCORPORATED
038033
May 26, 2017 *****\$5,582.64
Pay to the order of
Five Thousand Five Hundred Eighty-Two and 44/100 Dollars
Infected Media Group
P.O. Box 1007
Rumney, NH 07153-1007
P038033* 00140010884 61500028 2P

Paid: 06/01 Amt: \$5,582.64 Check #: 38033

VERATEX INCORPORATED
038034
May 16, 2017 *****\$4,278.85
Pay to the order of
Four Thousand Two Hundred Seventy-Eight and 85/100 Dollars
One Adams Transportation
P.O. Box 48217
Cambridge, MA 02148-0217
P038034* 00140010884 61500028 2P

Paid: 06/05 Amt: \$4,278.85 Check #: 38034

VERATEX INCORPORATED
038035
May 31, 2017 *****\$320.84
Pay to the order of
Three Hundred Twenty and 84/100 Dollars
Verion
P.O. Box 13354
Albany, NY 12212-3354
P038035* 00140010884 61500028 2P

Paid: 06/05 Amt: \$320.84 Check #: 38035

VERATEX INCORPORATED
038036
May 31, 2017 *****\$429.50
Pay to the order of
Four Hundred Twenty-Nine and 50/100 Dollars
CSC Logistics
P.O. Box 1115
Washington, DC 20716-1115
P038036* 00140010884 61500028 2P

Paid: 06/05 Amt: \$429.50 Check #: 38036

VERATEX INCORPORATED
038037
May 31, 2017 *****\$733.22
Pay to the order of
Seven Hundred Thirty-Three and 22/100 Dollars
One Adams Transportation
P.O. Box 48217
Cambridge, MA 02148-0217
P038037* 00140010884 61500028 2P

Paid: 06/05 Amt: \$733.22 Check #: 38037

VERATEX INCORPORATED
038038
May 31, 2017 *****\$136.09
Pay to the order of
One Hundred Thirty-Six and 9/100 Dollars
Alltech, S.A.
P.O. Box 580753
San Mateo, CA 94408-0753
P038038* 00140010884 61500028 2P

Paid: 06/07 Amt: \$136.09 Check #: 38038

VERATEX INCORPORATED
038039
May 31, 2017 *****\$234.84
Pay to the order of
Two Hundred Thirty-Four and 84/100 Dollars
164-294
P.O. Box 1561-0544
Philadelphia, PA 19116-0544
P038039* 00140010884 61500028 2P

Paid: 06/06 Amt: \$234.84 Check #: 38039

VERATEX INCORPORATED
038040
May 31, 2017 *****\$225.30
Pay to the order of
Two Hundred Twenty-Five and 30/100 Dollars
Travelers
25 Bankers Building
P.O. Box 44217
Dallas, TX 75268-0217
P038040* 00140010884 61500028 2P

Paid: 06/08 Amt: \$225.30 Check #: 38040

VERATEX INCORPORATED
038041
May 31, 2017 *****\$297.79
Pay to the order of
Two Hundred Ninety-Seven and 79/100 Dollars
White-Helmreich Insurance Co.
P.O. Box 15151
Tulsa, OK 74115-0151
P038041* 00140010884 61500028 2P

Paid: 06/05 Amt: \$297.79 Check #: 38041

VERATEX INCORPORATED
038042
May 31, 2017 *****\$690.69
Pay to the order of
Six Hundred Ninety and 69/100 Dollars
Charles A Chirico
88 Diverse Circle
Clarks, NJ 07066
P038042* 00140010884 61500028 2P

Paid: 06/02 Amt: \$690.69 Check #: 38042



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VERATEX INCORPORATED
38046
2017 JUN 2 2017 *****038046
Amount: Five Hundred Thirty and 51/100 Dollars
PAY TO THE ORDER OF
The South Shore Bank
250 South Street
Boston, MA 02111
VERATEX INCORPORATED
038046

Paid: 06/06 Amt: \$903.51 Check #: 38046

VERATEX INCORPORATED
38047
2017 JUN 1 2017 *****038047
Amount: Five Thousand Four Hundred Eight and 8/100 Dollars
PAY TO THE ORDER OF
Fairlane Truck Inc.
VERATEX INCORPORATED
038047

Paid: 06/02 Amt: \$9,408.00 Check #: 38047

VERATEX INCORPORATED
38048
2017 JUN 1 2017 *****038048
Amount: Two Thousand Eight Hundred Forty and 12/100 Dollars
PAY TO THE ORDER OF
Veratec Inc.
40 Industrial Hwy
Hartford, CT 06111
VERATEX INCORPORATED
038048

Paid: 06/05 Amt: \$2,840.23 Check #: 38048

VERATEX INCORPORATED
38049
2017 JUN 1 2017 *****038049
Amount: Five Thousand Eighty-six and 23/100 Dollars
PAY TO THE ORDER OF
Fairlane Truck Inc.
250 South Street
Boston, MA 02111
VERATEX INCORPORATED
038049

Paid: 06/06 Amt: \$5,086.33 Check #: 38049

VERATEX INCORPORATED
38050
2017 JUN 1 2017 *****038050
Amount: Five Thousand Seven Hundred Three and 21/100 Dollars
PAY TO THE ORDER OF
Fairlane Truck Inc.
250 South Street
Boston, MA 02111
VERATEX INCORPORATED
038050

Paid: 06/12 Amt: \$5,703.21 Check #: 38050

VERATEX INCORPORATED
38051
2017 JUN 1 2017 *****038051
Amount: Five Thousand Six Hundred Twenty-five and 29/100 Dollars
PAY TO THE ORDER OF
Veratec Inc.
40 Industrial Hwy
Hartford, CT 06111
VERATEX INCORPORATED
038051

Paid: 06/13 Amt: \$1,626.39 Check #: 38051

VERATEX INCORPORATED
38052
2017 JUN 1 2017 *****038052
Amount: Fourteen Thousand Two Hundred Seventy-five and 76/100 Dollars
PAY TO THE ORDER OF
Veratec Inc.
40 Industrial Hwy
Hartford, CT 06111
VERATEX INCORPORATED
038052

Paid: 06/13 Amt: \$14,276.70 Check #: 38052

VERATEX INCORPORATED
38053
2017 JUN 1 2017 *****038053
Amount: Five Thousand Nine Hundred Three and 41/100 Dollars
PAY TO THE ORDER OF
Veratec Inc.
40 Industrial Hwy
Hartford, CT 06111
VERATEX INCORPORATED
038053

Paid: 06/05 Amt: \$593.41 Check #: 38053

VERATEX INCORPORATED
38054
2017 JUN 1 2017 *****038054
Amount: One Thousand Three Hundred Twenty-eight and 91/100 Dollars
PAY TO THE ORDER OF
Veratec Inc.
40 Industrial Hwy
Hartford, CT 06111
VERATEX INCORPORATED
038054

Paid: 06/07 Amt: \$1,328.91 Check #: 38054

VERATEX INCORPORATED
38055
2017 JUN 1 2017 *****038055
Amount: Two Thousand Five Hundred and 9/100 Dollars
PAY TO THE ORDER OF
Fairlane Truck Inc.
VERATEX INCORPORATED
038055

Paid: 06/08 Amt: \$2,500.00 Check #: 38055

VERATEX INCORPORATED
38056
2017 JUN 1 2017 *****038056
Amount: Two Thousand Five Hundred Eighty and 10/100 Dollars
PAY TO THE ORDER OF
Fairlane Truck Inc.
VERATEX INCORPORATED
038056

Paid: 06/12 Amt: \$2,980.50 Check #: 38056

VERATEX INCORPORATED
38057
2017 JUN 1 2017 *****038057
Amount: Six Hundred Ninety and 84/100 Dollars
PAY TO THE ORDER OF
Charles A. Deane
250 South Street
Boston, MA 02111
VERATEX INCORPORATED
038057

Paid: 06/09 Amt: \$690.69 Check #: 38057

VERATEX INCORPORATED
38059
2017 JUN 1 2017 *****038059
Amount: Two Hundred Ninety-eight and 8/100 Dollars
PAY TO THE ORDER OF
J.L. Smith & Sons
250 South Street
Boston, MA 02111
VERATEX INCORPORATED
038059

Paid: 06/13 Amt: \$298.08 Check #: 38059

VERATEX INCORPORATED
38060
2017 JUN 1 2017 *****038060
Amount: Five Thousand Six Hundred Sixty-three and 29/100 Dollars
PAY TO THE ORDER OF
Fairlane Truck Inc.
250 South Street
Boston, MA 02111
VERATEX INCORPORATED
038060

Paid: 06/21 Amt: \$6,663.20 Check #: 38060

VERATEX INCORPORATED
38061
2017 JUN 1 2017 *****038061
Amount: Five Thousand Nine Hundred Seven and 1/100 Dollars
PAY TO THE ORDER OF
Veratec Inc.
40 Industrial Hwy
Hartford, CT 06111
VERATEX INCORPORATED
038061

Paid: 06/12 Amt: \$3,907.02 Check #: 38061

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VERATEX INCORPORATED
038062
06/12/2017
Amount: \$3,060.93
Pay to the order of: Veratex Incorporated
P.O. Box 448
Northbrook, IL 60062-0448
P.O. Box 448
Northbrook, IL 60062-0448

Paid: 06/19 Amt: \$3,060.93 Check #: 38062

VERATEX INCORPORATED
038063
06/12/2017
Amount: \$426.16
Pay to the order of: Veratex Incorporated
P.O. Box 448
Northbrook, IL 60062-0448
P.O. Box 448
Northbrook, IL 60062-0448

Paid: 06/12 Amt: \$426.16 Check #: 38063

VERATEX INCORPORATED
038064
06/19/2017
Amount: \$5,946.12
Pay to the order of: Veratex Incorporated
P.O. Box 448
Northbrook, IL 60062-0448
P.O. Box 448
Northbrook, IL 60062-0448

Paid: 06/19 Amt: \$5,946.12 Check #: 38064

VERATEX INCORPORATED
038065
06/19/2017
Amount: \$348.56
Pay to the order of: Veratex Incorporated
P.O. Box 448
Northbrook, IL 60062-0448
P.O. Box 448
Northbrook, IL 60062-0448

Paid: 06/19 Amt: \$348.56 Check #: 38065

VERATEX INCORPORATED
038067
06/12/2017
Amount: \$5,000.00
Pay to the order of: Veratex Incorporated
P.O. Box 448
Northbrook, IL 60062-0448
P.O. Box 448
Northbrook, IL 60062-0448

Paid: 06/12 Amt: \$5,000.00 Check #: 38067

VERATEX INCORPORATED
038068
06/15/2017
Amount: \$108.81
Pay to the order of: Veratex Incorporated
P.O. Box 448
Northbrook, IL 60062-0448
P.O. Box 448
Northbrook, IL 60062-0448

Paid: 06/15 Amt: \$108.81 Check #: 38068

VERATEX INCORPORATED
038069
06/30/2017
Amount: \$9,514.18
Pay to the order of: Veratex Incorporated
P.O. Box 448
Northbrook, IL 60062-0448
P.O. Box 448
Northbrook, IL 60062-0448

Paid: 06/30 Amt: \$9,514.18 Check #: 38069

VERATEX INCORPORATED
038070
06/19/2017
Amount: \$3,652.40
Pay to the order of: Veratex Incorporated
P.O. Box 448
Northbrook, IL 60062-0448
P.O. Box 448
Northbrook, IL 60062-0448

Paid: 06/19 Amt: \$3,652.40 Check #: 38070

VERATEX INCORPORATED
038071
06/19/2017
Amount: \$833.78
Pay to the order of: Veratex Incorporated
P.O. Box 448
Northbrook, IL 60062-0448
P.O. Box 448
Northbrook, IL 60062-0448

Paid: 06/19 Amt: \$833.78 Check #: 38071

VERATEX INCORPORATED
038072
06/20/2017
Amount: \$109.34
Pay to the order of: Veratex Incorporated
P.O. Box 448
Northbrook, IL 60062-0448
P.O. Box 448
Northbrook, IL 60062-0448

Paid: 06/20 Amt: \$109.34 Check #: 38072

VERATEX INCORPORATED
038073
06/20/2017
Amount: \$325.14
Pay to the order of: Veratex Incorporated
P.O. Box 448
Northbrook, IL 60062-0448
P.O. Box 448
Northbrook, IL 60062-0448

Paid: 06/20 Amt: \$325.14 Check #: 38073

VERATEX INCORPORATED
038075
06/16/2017
Amount: \$690.69
Pay to the order of: Veratex Incorporated
P.O. Box 448
Northbrook, IL 60062-0448
P.O. Box 448
Northbrook, IL 60062-0448

Paid: 06/16 Amt: \$690.69 Check #: 38075

VERATEX INCORPORATED
038077
06/30/2017
Amount: \$5,582.64
Pay to the order of: Veratex Incorporated
P.O. Box 448
Northbrook, IL 60062-0448
P.O. Box 448
Northbrook, IL 60062-0448

Paid: 06/30 Amt: \$5,582.64 Check #: 38077

VERATEX INCORPORATED
038078
06/29/2017
Amount: \$225.30
Pay to the order of: Veratex Incorporated
P.O. Box 448
Northbrook, IL 60062-0448
P.O. Box 448
Northbrook, IL 60062-0448

Paid: 06/29 Amt: \$225.30 Check #: 38078

VERATEX INCORPORATED
038079
06/29/2017
Amount: \$216.00
Pay to the order of: Veratex Incorporated
P.O. Box 448
Northbrook, IL 60062-0448
P.O. Box 448
Northbrook, IL 60062-0448

Paid: 06/29 Amt: \$216.00 Check #: 38079

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VERATEX INCORPORATED
038080
38079 JUN 26, 2017 *****\$418.10
Pay to the order of
Payee: 100278
Five Hundred Eighteen and 10/100 Dollars
Payee: 100278
P.O. Box 2118
Washington, DC 20718-2118
VERATEX INCORPORATED
038080 0010010886 61500028 2P

Paid: 06/26 Amt: \$418.10 Check #: 38080

VERATEX INCORPORATED
038081
38080 JUN 26, 2017 *****\$6,176.96
Pay to the order of
Payee: 100278
Six Thousand One Hundred Seventy-Six and 96/100 Dollars
Payee: 100278
New Generation Taps Corp.
Attn: Credit Dept.
P.O. Box 648
Newtown, NJ 07857-0648
VERATEX INCORPORATED
038081 0010010886 61500028 2P

Paid: 06/27 Amt: \$6,176.96 Check #: 38081

VERATEX INCORPORATED
038082
38082 JUN 27, 2017 *****\$8,000.00
Pay to the order of
Payee: 100278
Eight Thousand and 0/100 Dollars
Payee: 100278
Valentine Vite Inc.
VERATEX INCORPORATED
038082 0010010886 61500028 2P

Paid: 06/23 Amt: \$8,000.00 Check #: 38082

VERATEX INCORPORATED
038083
38083 JUN 27, 2017 *****\$582.64
Pay to the order of
Payee: 100278
Five Hundred Eighty-Two and 64/100 Dollars
Payee: 100278
Charles A D'Amato
40 Stone Court
Cherry Hill, NJ 08003
VERATEX INCORPORATED
038083 0010010886 61500028 2P

Paid: 06/23 Amt: \$582.64 Check #: 38083

VERATEX INCORPORATED
038085
38085 JUN 28, 2017 *****\$690.69
Pay to the order of
Payee: 100278
Six Hundred Ninety and 69/100 Dollars
Payee: 100278
Charles A D'Amato
40 Stone Court
Cherry Hill, NJ 08003
VERATEX INCORPORATED
038085 0010010886 61500028 2P

Paid: 06/30 Amt: \$690.69 Check #: 38085

VERATEX INCORPORATED
038089
38089 JUN 27, 2017 *****\$126.88
Pay to the order of
Payee: 100278
One Hundred Twenty-Six and 88/100 Dollars
Payee: 100278
Billers Logistics S&S Inc.
P.O. Box 218
Troy, NY 12180
VERATEX INCORPORATED
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