



Pamlico Air
4841 Lamm Road
Wilson, NC 27893

PAYCK0040154997

PAGE: 1 of 1

DATE: April 29, 2026
CHECK NUMBER: 4997
AMOUNT PAID: \$5,680.64



04860 6148 CKS ZA 26119 - 0000004997 NNNNNNNNNN 1195100006503 XACABJ C
VERATEX INC.
PO BOX 682
NEW YORK NY 10108-0682



119510002050304860000107000020

Vendor No:

Invoice Date	Invoice Number	Ref Number	Gross Amount	Discount	Net Amount
03/03/26	32804		\$5,680.64	\$0.00	\$5,680.64
TOTALS			\$5,680.64	\$0.00	\$5,680.64

PLEASE DETACH BEFORE DEPOSITING CHECK



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Wilson, NC 27893

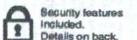
CHECK
NUMBER 4997
April 29, 2026

2-1
710

PAY TO THE ORDER OF: VERATEX INC.
PO BOX 682
NEW YORK, NY 10108-0682

CHECK AMOUNT
\$5,680.64

EXACTLY *****5,680 DOLLARS AND 64 CENTS



JPMorgan Chase Bank, N.A.
Chicago, IL

Martinez A. Kiedel

Authorized Signatures

4997 10710000131

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