



Payment Submission Complete

Confirmation Number	863221180295	Customer Number	9742999921
Payment Account	CITIZENS BANK - 8244 - 3103	Customer Name	VERATEX
Payment Submitted Date	06/22/2026		
Payment Date	06/22/2026		

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
05/07/2026	350199046069	06/01/2026	263066	\$4,732.24	\$4,732.24	Paid as billed
Total Payment				\$4,732.24		