



Thank you for your payment

Group Name: VERATEX
Group Number: 1351166
Total Payment: \$4,489.99
Confirmation Number: 143072543724
Payment Account: CITIZENS BAN
Payment Submitted Date: 09/18/2025
Payment Date: 09/18/2025

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
08/07/2025	350194013765	09/01/2025	263066	\$4,489.99	\$4,489.99	Pay as billed
				Total Payment	\$4,489.99	