



Thank you for your payment

Group Name:

Group Number:

Total Payment:

Confirmation Number:

Payment Account:

Payment Submitted Date:

Payment Date:

VERATEX

1351166

\$4,489.99

143072543724

CITIZENS BANK

09/18/2025

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	