



Payment Submission Complete

Confirmation Number	276049767888	Customer Number	9742999921
Payment Account	CITIZENS BANK - 8244 - 3103	Customer Name	VERATEX
Payment Submitted Date	05/14/2026		
Payment Date	05/14/2026		

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
04/07/2026	350193632996	05/01/2026	263066	\$4,732.24	\$4,732.24	Paid as billed
				Total Payment	\$4,732.24	