UnitedHealthcare®

Payment Submission Complete

Confirmation Number	**049089469374**	Customer Number	**1351166**
Payment Account	**Citizens Bank - 8244 - 3103**	Customer Name	**VERATEX**
Payment Submitted Date	**07/15/2026**		
Payment Date	**07/15/2026**		

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
06/08/2026	350194898435	07/01/2026	263066	$4,732.24	$4,732.24	Paid as billed
				Total Payment	**$4,732.24**	