



UnitedHealthcare®

Payment Submission Complete

Confirmation Number 770222325725 Customer Number 9742999921

Payment Account **CITIZENS BANK - 8244 -** Customer Name **VERATEX**
3103

Payment Submitted Date 11/17/2025

Payment Date 11/17/2025

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
10/07/2025	350199645344	11/01/2025	263066	\$4,489.99	\$4,489.99	Paid as billed
			Total Payment		\$4,489.99	