



Payment Submission Complete

Confirmation Number **401100001281** Customer Number **9742999921**

Payment Account **Citizen - 8244 - 3103** Customer Name **VERATEX**

Payment Submitted Date **03/01/2025**

Payment Date **03/03/2025**

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
02/07/2025	350196555315	03/01/2025	263066	\$12,946.91	\$8,456.92	Split accountability for payment
Total Payment				\$8,456.92		