



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	