



UnitedHealthcare®

## Payment Submission Complete

Confirmation Number 768336282181 Customer Number 9742999921

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

Payment Submitted Date 02/19/2026

Payment Date 02/19/2026

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
01/07/2026	350197149819	02/01/2026	263066	\$4,732.24	\$4,732.24	Paid as billed
			Total Payment		\$4,732.24	