



Payment Submission Complete

Confirmation Number	991159055973	Customer Number	1351166
Payment Account	Citizen - 8244 - 3103	Customer Name	VERATEX
Payment Submitted Date	04/24/2023		
Payment Date	04/24/2023		

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
03/08/2023	350192228415	04/01/2023	263066	\$3,891.79	\$3,891.79	Paid as billed
				Total Payment	\$3,891.79	