



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	