



Payment Submission Complete

Confirmation Number	288339393626	Customer Number	9742999921
Payment Account	CITIZENS BANK - 8244 - 3103	Customer Name	VERATEX
Payment Submitted Date	06/23/2025		
Payment Date	06/23/2025		

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
05/07/2025	350197854804	06/01/2025	263066	\$4,489.99	\$4,489.99	Paid as billed
			Total Payment		\$4,489.99	