



Thank you for your payment

Group Name:

Group Number:

Total Payment:

Confirmation Number:

Payment Account:

Payment Submitted Date:

Payment Date:

VERATEX

1351166

\$4,489.99

924889566387

CITIZENS BANK

03/18/2025

03/18/2025

| Invoice Date | Invoice Number | Due Date | Bill Group | Total Amount Due | Amount Paid | Reason Code |
|---------------|----------------|------------|------------|------------------|-------------|---------------|
| 02/07/2025 | 350196555315 | 03/01/2025 | 263066 | \$4,489.99 | \$4,489.99 | Pay as billed |
| Total Payment | | | | | \$4,489.99 | |