



Thank you for your payment

Group Name:	VERATEX
Group Number:	1351166
Total Payment:	\$4,489.99
Confirmation Number:	924889566387
Payment Account:	CITIZENS BAN
Payment Submitted Date:	03/18/2025
Payment Date:	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	