



Payment Submission Complete

Confirmation Number 854734352056 Customer Number 9742999921

Payment Account CITIZENS BANK - 8244 - 3103 Customer Name VERATEX

Payment Submitted Date 07/28/2025

Payment Date 07/28/2025

| Invoice Date | Invoice Number | Due Date | Bill Group | Total Amount Due | Amount Paid | Reason Code |
|---------------|----------------|------------|------------|------------------|-------------|-------------------------------|
| 06/06/2025 | 350193257306 | 07/01/2025 | 263066 | \$4,489.99 | \$1,500.00 | Payment by other Payment Type |
| Total Payment | | | | \$1,500.00 | | |