



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	