



UnitedHealthcare®

Payment Submission Complete

Confirmation Number 817266701953 Customer Number 9742999921

Payment Account **CITIZENS BANK - 8244 - 3103** Customer Name **VERATEX**

Payment Submitted Date 12/15/2025

Payment Date 12/15/2025

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
11/07/2025	350199997273	12/01/2025	263066	\$4,489.99	\$4,489.99	Paid as billed
			Total Payment		\$4,489.99	