



Payment Submission Complete

Confirmation Number 537532085926 Customer Number 9742999921

Payment Account CITIZENS BANK - 8244 - 3103 Customer Name VERATEX

Payment Submitted Date 01/24/2026

Payment Date 01/26/2026

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
12/08/2025	350192050058	01/01/2026	263066	\$4,732.24	\$4,732.24	Paid as billed
Total Payment				\$4,732.24		