



## Payment Submission Complete

Confirmation Number	486951531678	Customer Number	9742999921
Payment Account	CITIZENS BANK - 8244 - 3103	Customer Name	VERATEX
Payment Submitted Date	04/13/2026		
Payment Date	04/13/2026		

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
03/06/2026	350199892677	04/01/2026	263066	\$4,732.24	\$4,732.24	Paid as billed
			<b>Total Payment</b>		<b>\$4,732.24</b>	