



UnitedHealthcare®

Payment Submission Complete

Confirmation Number 555836337059 Customer Number 9742999921

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

Payment Submitted Date 11/27/2024

Payment Date 11/27/2024

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
10/24/2024	426619637566	11/01/2024	1	\$261.53	\$261.53	Paid as billed
				Total Payment	\$261.53	