



Payment Submission Complete

Confirmation Number	555836337059	Customer Number	9742999921
Payment Account	CITIZENS BANK - 8244 - 3103	Customer Name	VERATEX
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	