



Thank you for your payment

Group Name:

Group Number:

Total Payment:

Confirmation Number:

Payment Account:

Payment Submitted Date:

Payment Date:

VERATEX

1351166

\$4,489.99

610847998622

CITIZENS BANK

05/29/2025

05/29/2025

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
04/07/2025	350193276969	05/01/2025	263066	\$4,489.99	\$4,489.99	Pay as billed
Total Payment					\$4,489.99	