



UnitedHealthcare®

Payment Submission Complete

Confirmation Number 027254295170 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
11/11/2024	350193200273	12/01/2024	263066	\$7,839.08	\$2,400.00	Other
				Total Payment	\$2,400.00	