



## Payment Submission Complete

Confirmation Number 855615794593 Customer Number 9742999921

Payment Account CITIZENS BANK - 8244 - 3103 Customer Name VERATEX

Payment Submitted Date 03/16/2026

Payment Date 03/16/2026

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
02/06/2026	350190362171	03/01/2026	263066	\$4,732.24	\$4,732.24	Paid as billed
<b>Total Payment</b>				<b>\$4,732.24</b>		