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## Payments Overview

Total Balance: **\$0.00**

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Last Payment Amount: **\$102.44**

Last Payment Date: **04/25/2019**

Current Invoice Due Date: **04/25/2019**

*Balance may not include pending credits/debits not yet posted. Please allow up to 48 hours for payment processing.*

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Save time & automatically pay bills.

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You will receive your paperless statements at:  
jsfloresfam@gmail.com

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Feedback

## Account Activity

[? Understanding Account Activity](#)

All Activity

Payments & Credits

Invoice History

Date ▼	Amount	Description	Reference #
04/25/2019	\$102.44	Online Banking Payment	005555555
03/31/2019	(+\$5.65)	Account Credit	0923-003915463
03/01/2019	(+\$5.38)	Account Credit	0923-003915462
01/31/2019	(+\$5.12)	Account Credit	0923-003915461
01/07/2019	(+\$102.44)	Account Credit	0923-003915460
12/14/2018	\$99.88	Online Banking Payment	005555555
11/08/2018	(+\$70.00)	Account Credit	0923-003736899
11/08/2018	(+\$5.12)	Account Credit	0923-003736900
11/07/2018	\$107.56	Credit Card Payment	000000001