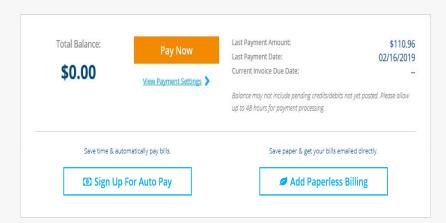
## Payments Overview



## Account Activity

**19** Understanding Account Activity

All Activity Payments & Credits		Invoice History		
Date -	Amo	ount	Description	Reference #
02/16/2019	\$110	0.96	Credit Card Payment	000000001
01/31/2019	(\$5.2	28)	Adjustment	
01/04/2019	(+\$4	.80)	Account Credit	0923-003806993
12/11/2018	(+\$9	.61)	Account Credit	0923-003806992
09/25/2018	(+\$9	6.08)	Account Credit	0923-003806991