



Online Portal Overview

Discover easy ways to navigate your online billing & payment portal.

A

Summary | Open | Closed | Payment History | Settings

Summary of Account Number: 144927

Summary includes documents with positive and negative remaining balances. Documents with no open balance are not included.

☐ Total Due

70,684.50

13 Documents

☐ Current (have not reached due date)

43,379.93

9 Documents

☐ 90 Days

27,304.57

4 Documents

Pay Other Amount

Select Amount

*Disclaimer: Other Amount will be applied to oldest documents first.

Last Payment Details

Account 144927

Payment Account ACH Payment Account

Payment Date & Time 02/18/2021 12:00 AM EST

Amount Paid 9.00

Confirmation Number 977929

Payment Status Scheduled

[View Payment History](#)

[Auto-Pay Settings](#)

Reminder: 90 Days Past Due

Any 90 days past due bills are subject to a late fee of 2%.

B

C

D

Online Portal

Tailor your online billing & payment experience with our secure portal. You can view, search and pay your invoices with ease. You have direct control and access to your documents and payment history. You can even schedule payments. Take the time to review this information to get started managing payments on your terms.

Account Summary

- A** Browse, select and pay current and past-due balances
- B** Direct link to individual invoices
- C** Review details about your last payment
- D** View the latest announcements

E **F** **G** **H**

Summary | Open | Closed | Payment History | Settings

Total Balance: \$70,684.50

[Pay Invoices](#) [Print](#) [Download](#) [Move to Closed](#)

Total Documents: 14 (0 selected) (USD) Total Amount: \$0.00

	PDF	Note	Display	Group	Invoice #	PO Number	Bill Date	Open Balance	Disc Amt	Disc Date	Paid Online	Cnd
☐				Default Group	204121610	888	04/09/2021	41.20	0.00		0.00	N
☐				Default Group	204121611	888	04/09/2021	20.10	0.00		0.00	N
☐				Default Group	204121936	ACP1734	04/09/2021	14404.21	21.80	04/09/2021	0.00	N
☐				Default Group	203121610	888	03/09/2021	41.20	0.00		0.00	N
☐				Default Group	203121611	888	03/09/2021	29.10	0.00		0.00	N
☐				Default Group	203121636	ACP1754	03/09/2021	14404.21	21.80	03/09/2021	0.00	N
☐				Default Group	202022010	888	11/20/2020	41.20	0.00		11.20	N
☐				Default Group	202022636	ACP1754	11/20/2020	14404.21	21.80	11/20/2020	0.00	N
☐				Default Group	202021310	888	07/20/2020	41.20	0.00		35.50	N
☐				Default Group	202001336	ACP1754	07/20/2020	14404.21	21.80	07/20/2020	45.47	N
☐				Default Group	202020111	888	04/09/2020	29.10	0.00		0.00	N
☐				Default Group	202121610	888	02/09/2021	41.20	0.00		0.00	N

Additional Navigation

- E** View, download, pay and print open invoices
- F** Paid invoices move here automatically
- G** Access payment history and manage scheduled payments
- H** Change accounts settings, edit payment methods and update notification settings

Note: Some of these features are only available when paying through the portal. Speak with your representative to learn how to activate your account.