

(56)

References Cited

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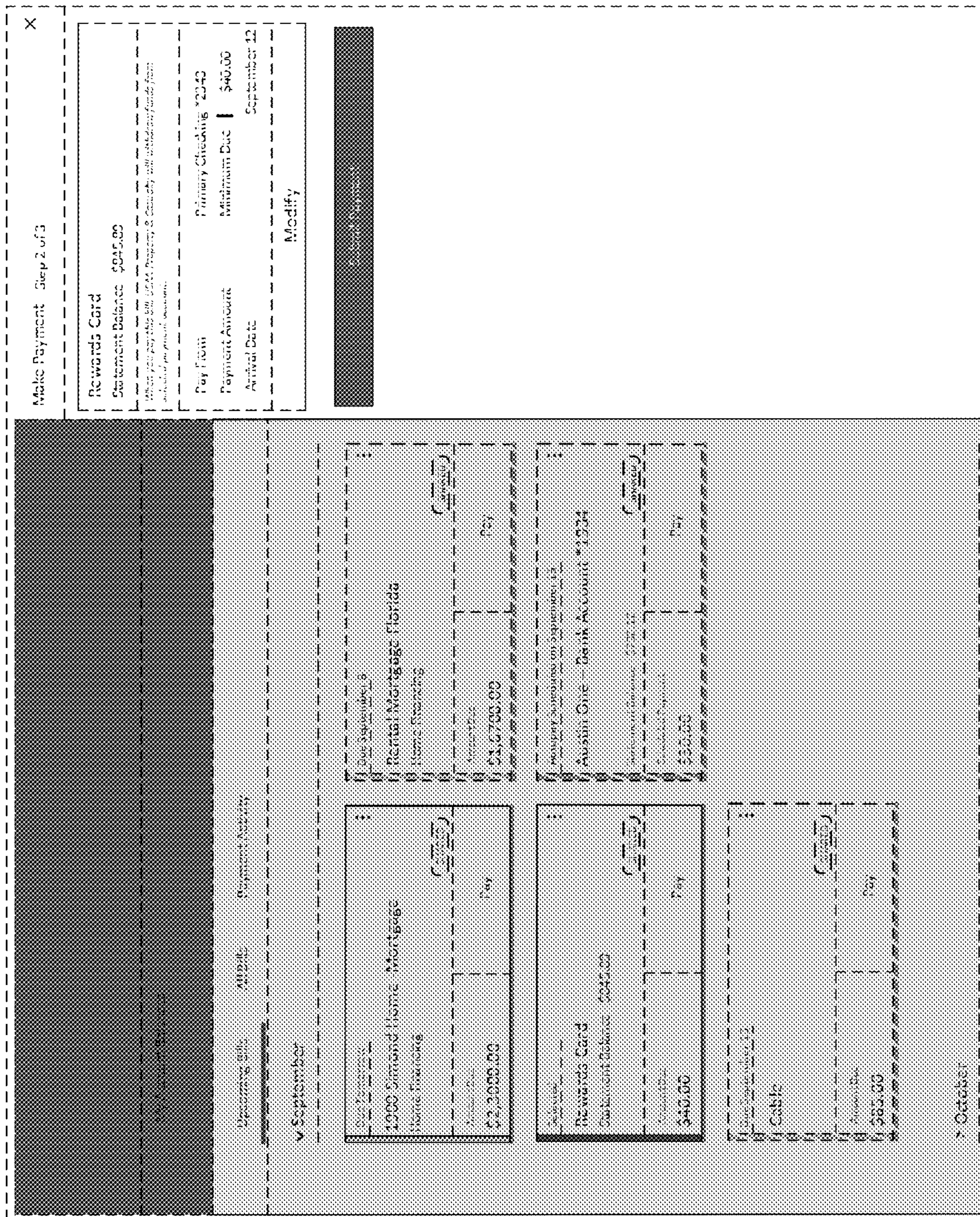
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* cited by examiner

Upcoming Bills	Amount Due	Payment Activity
▼ September		
Due Tomorrow 1230 Standard Home Mortgag Home Financing	<input checked="" type="checkbox"/>	
Amount Due \$2,300.00		Pay
Due September 6 Rental Mortgage Florida Home Financing	<input checked="" type="checkbox"/>	
Amount Due \$1,670.00		Pay
Avg. Due Scheduled on September 10 Austin One - Bank Account #1924	<input checked="" type="checkbox"/>	
Statement Balance - \$7,524.12		
Statement Period \$35.00		Pay
Due September 12 Rewards Card	<input checked="" type="checkbox"/>	
Statement Balance - \$845.65		
Amount Due \$40.00		Pay
Due September 12 Café	<input checked="" type="checkbox"/>	
Amount Due \$85.00		Pay
► October		

FIG. 1

FIG 2



3
EIG

X

Confirmation Step 2 of 3

You successfully submitted the following payment.



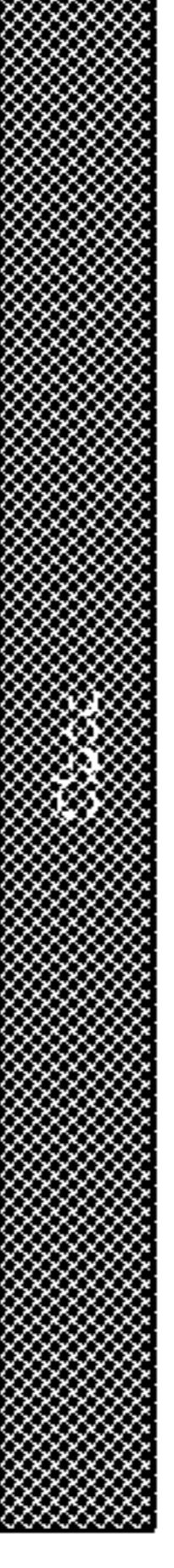
Rewards Card	Primary Checking *2343
Statement Balance \$845.00	Minimum Due \$40.00
	Actual Date September 12
	Confirmation Number 5470000
	Delivery Type Electronic
	Payment Information
	A payment is returned; you might be charged late fees.

Customer ID: 5277726424

✓ **Customer Name:** Montezuma, Michael S.

\$200.00	Primary Checking *2343
\$200.00	Secondary Checking *1934
\$200.00	Card

Saved
Rewards Card Statement Balance \$845.00





> **Customer**

FIG. 4