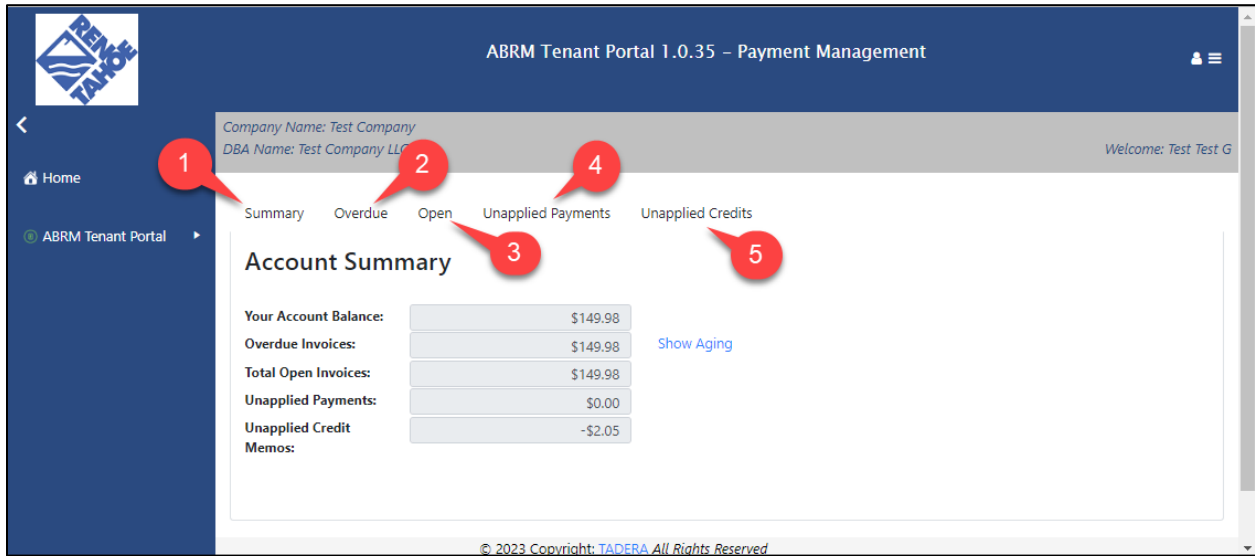
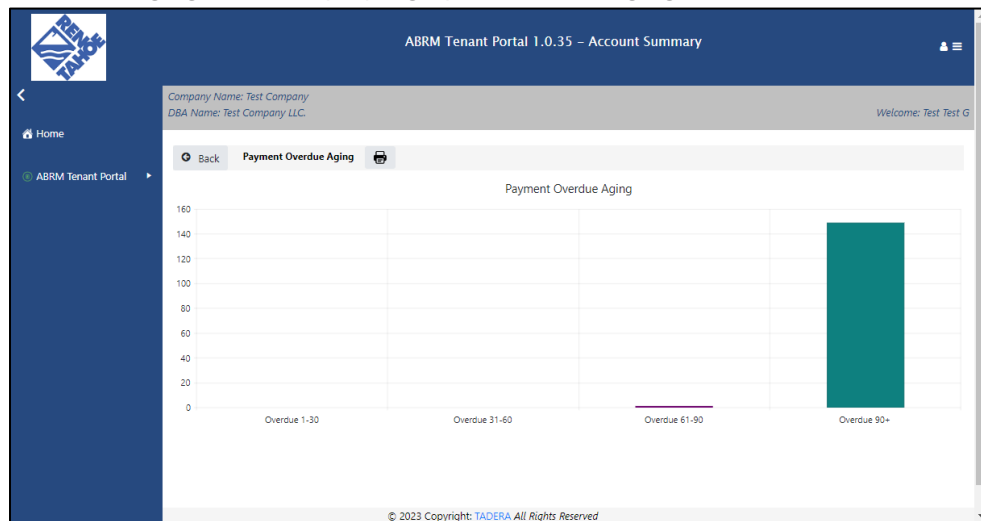


Account Summary



The Account Summary displays the same information as the Dashboard but in a different format.

1. The Summary screen shows the following categories of information:
 - a. Your Account Balance (same as Total Amount of Unpaid Invoices from the Dashboard)
 - b. Overdue Invoices (same as Amount of Overdue Invoices from the Dashboard). Click the Show Aging link to display a graph of invoice aging:



- c. Total Open Invoices
- d. Unapplied Payments
- e. Unapplied Credit Memos

- Overdue – displays the same detailed list as Total Number of Overdue Invoices on the Dashboard.

ABRM Tenant Portal 1.0.35 – Payment Management

Company Name: Test Company
DBA Name: Test Company LLC

Summary **Overdue** Open Unapplied Payments Unapplied Credits

Account Dashboard Details - Overdue Invoices

Transaction Reference	Type	Transaction Status	Activity Period	Description	Original Amount	Balance
141155	BUN	POSTED	July, 2023	Test Company - Test Hangar Lease	\$20.00	\$20.00
141156	BUN	POSTED	August, 2023	Test Company - Test Hangar Lease	\$20.00	\$20.00
141157	BUN	POSTED	September, 2023	Test Company - Test Hangar Lease	\$20.00	\$20.00
141359	BUN	POSTED	August, 2023	Test Company - Test Hangar Lease	\$1.00	\$1.00
141360	BUN	POSTED	September, 2023	Test Company - Test Hangar Lease	\$1.00	\$1.00
141476	BUN	POSTED	October, 2023	Test Company - Test Hangar Lease	\$1.00	\$1.00
141477	BUN	POSTED	November, 2023	Test Company - Test Hangar Lease	\$1.00	\$1.00
141600	BUNS	POSTED	July, 2023	Test Company - Test Hangar Lease	\$1.00	\$1.00
141601	BUNS	POSTED	August, 2023	Test Company - Test Hangar Lease	\$1.00	\$1.00
141602	BUNS	POSTED	September, 2023	Test Company - Test Hangar Lease	\$1.00	\$1.00
142087	BUNS	POSTED	December, 2023	Test Company - Test Hangar Lease	\$1.02	\$1.02
142088	BUNS	POSTED	January, 2024	Test Company - Test Hangar Lease	\$1.02	\$1.02

1 - 20 of 61 Items

- Open – displays the same detailed list as Total Amount of Unpaid Invoices on the Dashboard.

ABRM Tenant Portal 1.0.35 – Payment Management

Company Name: Test Company
DBA Name: Test Company LLC

Summary Overdue **Open** Unapplied Payments Unapplied Credits

Account Dashboard Details - Unpaid Invoices

Transaction Reference	Type	Transaction Status	Activity Period	Description	Original Amount	Balance
141155	BUN	POSTED	July, 2023	Test Company - Test Hangar Lease	\$20.00	\$20.00
141156	BUN	POSTED	August, 2023	Test Company - Test Hangar Lease	\$20.00	\$20.00
141157	BUN	POSTED	September, 2023	Test Company - Test Hangar Lease	\$20.00	\$20.00
141359	BUN	POSTED	August, 2023	Test Company - Test Hangar Lease	\$1.00	\$1.00
141360	BUN	POSTED	September, 2023	Test Company - Test Hangar Lease	\$1.00	\$1.00
141476	BUN	POSTED	October, 2023	Test Company - Test Hangar Lease	\$1.00	\$1.00
141477	BUN	POSTED	November, 2023	Test Company - Test Hangar Lease	\$1.00	\$1.00
141600	BUNS	POSTED	July, 2023	Test Company - Test Hangar Lease	\$1.00	\$1.00
141601	BUNS	POSTED	August, 2023	Test Company - Test Hangar Lease	\$1.00	\$1.00
141602	BUNS	POSTED	September, 2023	Test Company - Test Hangar Lease	\$1.00	\$1.00
142087	BUNS	POSTED	December, 2023	Test Company - Test Hangar Lease	\$1.02	\$1.02
142088	BUNS	POSTED	January, 2024	Test Company - Test Hangar Lease	\$1.02	\$1.02

1 - 20 of 61 Items

- Unapplied Payments – displays the same detailed list as Unapplied Payments on the Dashboard.

ABRM Tenant Portal 1.0.35 – Payment Management

Company Name: Test Company
DBA Name: Test Company LLC

Welcome: Test Test G

Summary Overdue Open **Unapplied Payments** Unapplied Credits

Account Dashboard Details - Unapplied Payment

Transaction Reference	Type	Transaction Status	Activity Period	Description	Original Amount	Balance
No records available.						

0 - 0 of 0 Items

- Unapplied Credits – displays the same detailed list as Unapplied Credit Memos on the Dashboard.

ABRM Tenant Portal 1.0.35 – Payment Management

Company Name: Test Company
DBA Name: Test Company LLC

Welcome: Test Test G

Summary Overdue Open Unapplied Payments **Unapplied Credits**

Account Dashboard Details - Unapplied Credit Memo

Transaction Reference	Type	Transaction Status	Activity Period	Description	Original Amount	Balance
142080	BUCM	POSTED	December, 2023	Test Company - Test Hangar Lease	-\$1.00	-\$1.00
142271	BUCM	POSTED	December, 2023	Test Company - Test Hangar Lease	-\$1.05	-\$1.05

1 - 2 of 2 Items