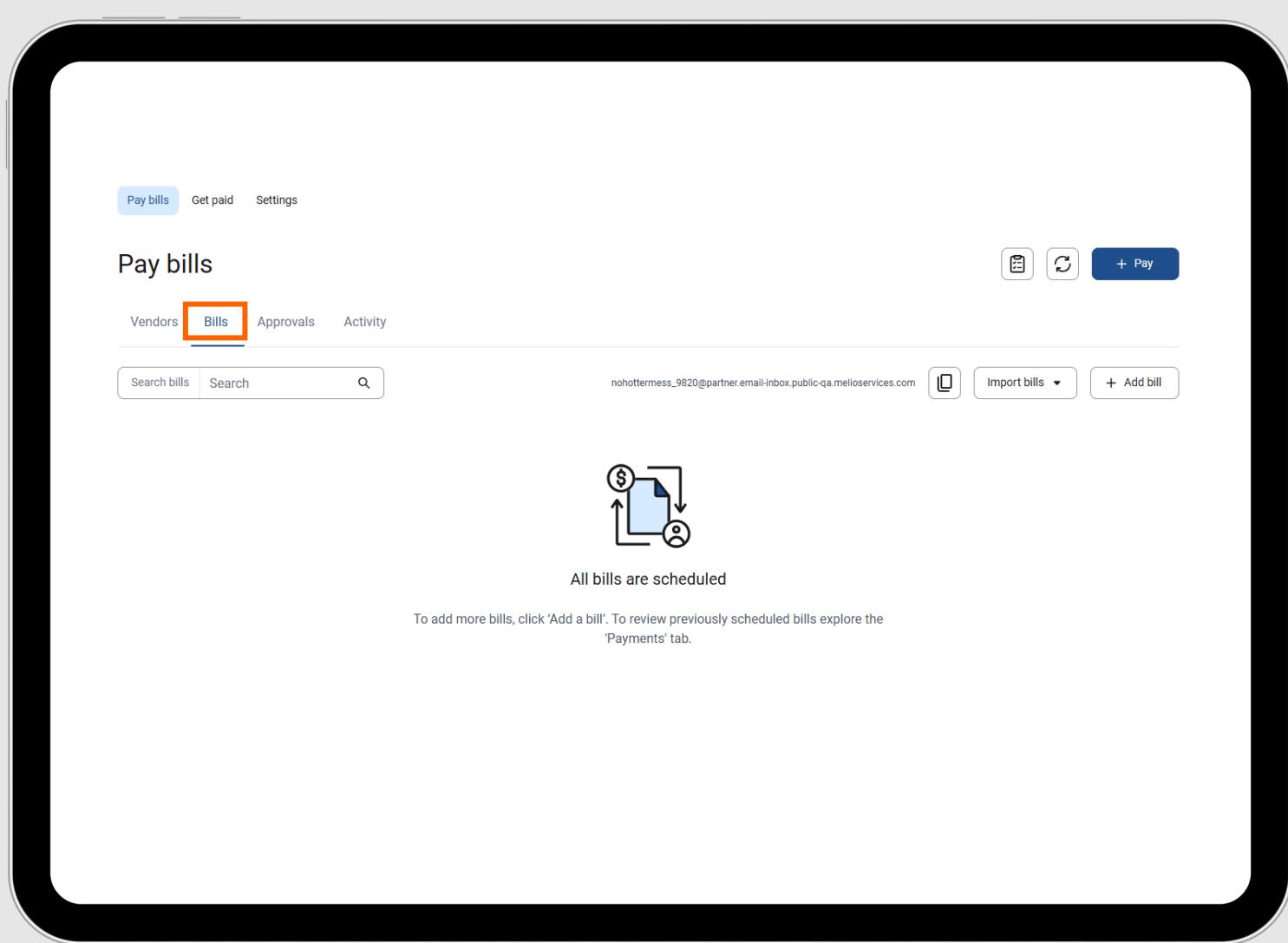
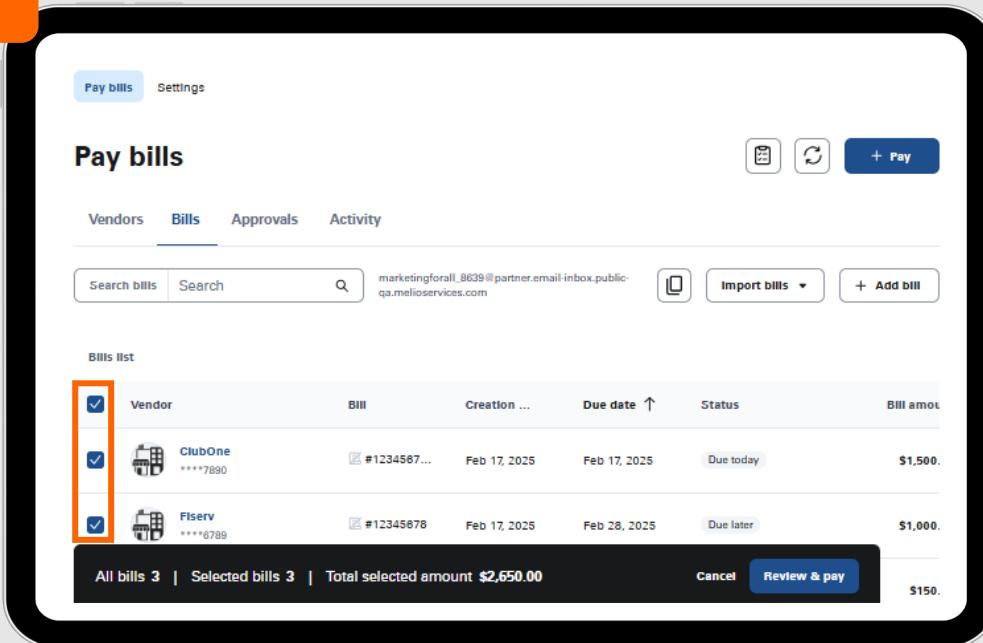


Pay Bills: Bills Inbox



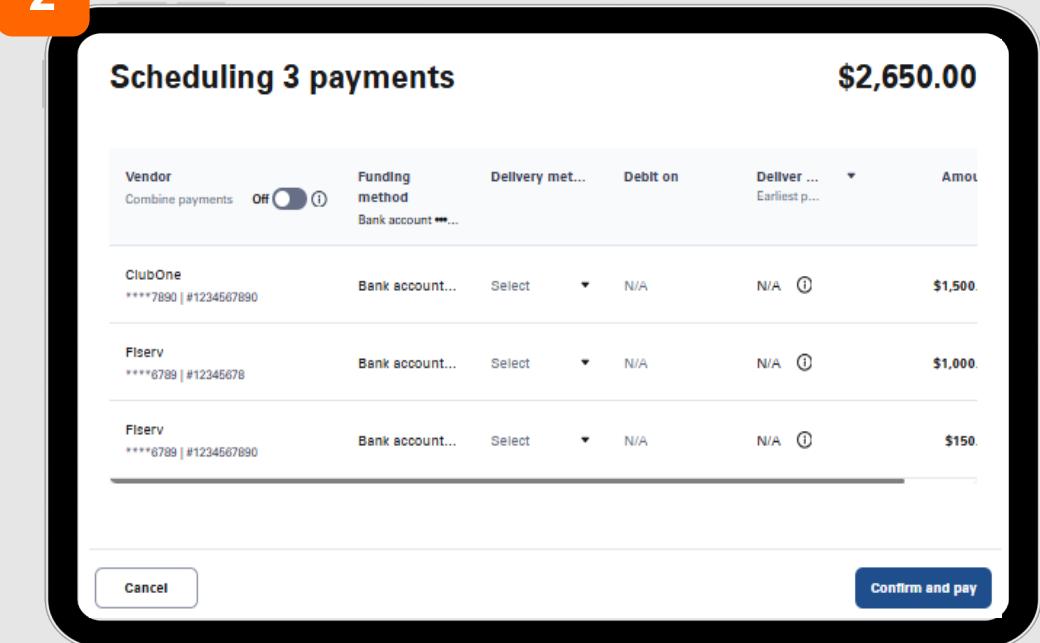
Multi Pay

1



The screenshot shows the 'Pay bills' interface. At the top, there are tabs for 'Pay bills' (selected) and 'Settings'. Below the tabs, there are buttons for 'Vendors', 'Bills' (selected), 'Approvals', and 'Activity'. A search bar with 'marketingforall_8639@partner.email-inbox.public-qa.melioservices.com' is present. There are buttons for 'Import bills' and '+ Add bill'. The 'Bills list' table shows three bills: 'ClubOne' with a due date of Feb 17, 2025, and an amount of \$1,500; and 'Fiserv' with a due date of Feb 28, 2025, and an amount of \$1,000. All three bills have checkboxes checked. A summary at the bottom indicates 'All bills 3 | Selected bills 3 | Total selected amount \$2,650.00'. Buttons for 'Cancel' and 'Review & pay' are at the bottom right.

2



The screenshot shows the 'Scheduling 3 payments' interface. At the top, it says 'Scheduling 3 payments' and '\$2,650.00'. Below are columns for 'Vendor', 'Funding method', 'Delivery met...', 'Debit on', 'Deliver ...', and 'Amor'. The first bill is for 'ClubOne' with a bank account of '****7890 | #1234567890', funding method 'Bank account...', delivery method 'Select', debit on 'N/A', delivery date 'N/A', and amount '\$1,500'. The second bill is for 'Fiserv' with a bank account of '****6789 | #1234567878', funding method 'Bank account...', delivery method 'Select', debit on 'N/A', delivery date 'N/A', and amount '\$1,000'. The third bill is for 'Fiserv' with a bank account of '****6789 | #1234567890', funding method 'Bank account...', delivery method 'Select', debit on 'N/A', delivery date 'N/A', and amount '\$150'. Buttons for 'Cancel' and 'Confirm and pay' are at the bottom right.

From the "Bills" inbox, check the boxes next to the bills you want to pay. See the popup and click "Review & pay".

Review bills and click the "Confirm and pay" button.