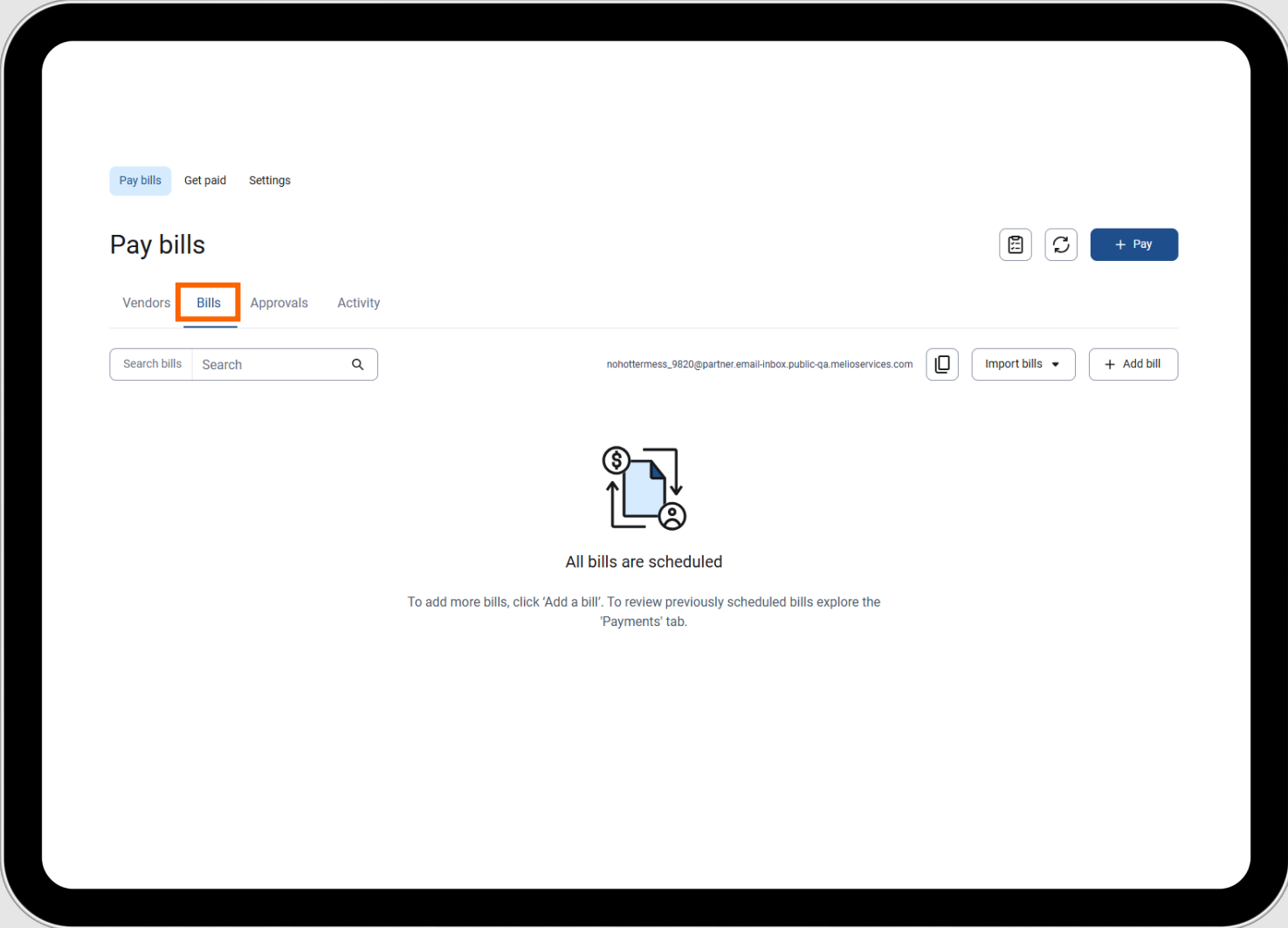


Pay Bills: Bills Inbox



Multi Pay

1

The screenshot shows the 'Pay bills' interface. At the top, there are tabs for 'Pay bills' and 'Settings'. Below this is a 'Pay bills' header with icons for a document, a refresh, and a '+ Pay' button. Underneath are tabs for 'Vendors', 'Bills', 'Approvals', and 'Activity'. A search bar is present with the text 'marketingforall_8639@partner.email-inbox.public-qa.melioservices.com'. Below the search bar is a 'Bills list' table. The table has columns: Vendor, Bill, Creation ..., Due date ↑, Status, and Bill amou. Three bills are listed: ClubOne (bill #1234567890, due Feb 17, 2025, status 'Due today', amount \$1,500), Fiserv (bill #12345678, due Feb 28, 2025, status 'Due later', amount \$1,000), and another Fiserv bill (bill #1234567890, due Feb 17, 2025, status 'Due later', amount \$150). Checkboxes are visible next to each bill, and the first two are checked. At the bottom, a summary bar shows 'All bills 3 | Selected bills 3 | Total selected amount \$2,650.00' and buttons for 'Cancel' and 'Review & pay'.

Vendor	Bill	Creation ...	Due date ↑	Status	Bill amou
ClubOne ****7890	#1234567890	Feb 17, 2025	Feb 17, 2025	Due today	\$1,500.
Fiserv ****6789	#12345678	Feb 17, 2025	Feb 28, 2025	Due later	\$1,000.
Fiserv ****6789	#1234567890	Feb 17, 2025	Feb 17, 2025	Due later	\$150.

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

2

The screenshot shows the 'Scheduling 3 payments' popup. At the top right, the total amount '\$2,650.00' is displayed. The popup contains a table with columns: Vendor, Funding method, Delivery met..., Debit on, Deliver ..., and Amou. Three rows are shown: ClubOne (bank account ****7890, amount \$1,500), Fiserv (bank account ****6789, amount \$1,000), and another Fiserv bill (bank account ****6789, amount \$150). At the bottom, there are 'Cancel' and 'Confirm and pay' buttons.

Vendor	Funding method	Delivery met...	Debit on	Deliver ...	Amou
ClubOne ****7890 #1234567890	Bank account...	Select	N/A	N/A	\$1,500.
Fiserv ****6789 #12345678	Bank account...	Select	N/A	N/A	\$1,000.
Fiserv ****6789 #1234567890	Bank account...	Select	N/A	N/A	\$150.

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