



# BILL PAY

---

with Century Federal Credit Union





[Dashboard](#) [Apply](#) [Move Money](#) [Card Management](#) [Financial Wellness](#) [Tools](#)

### Move Money

[Transfer Money](#)

[Bill Pay / iPay](#)

[Zelle / P2P](#)

# Dashboard



[Dashboard](#)

[Dashboard](#) [Apply](#) [Move Money](#) [Card Management](#) [Financial Wellness](#) [Tools](#) [Statements](#)



WELCOME TO SEAMLESS BANKING  
A More Intuitive Experience.

## Bill Pay

[+ Add Payee](#)



[Bill Pay Dashboard](#) [MultiPay](#) [Scheduled](#) [History](#)

### My Payees

You have no payments scheduled in the next 30 days

Click on a payee to make a payment, see your activity, view and edit details, or see your eBills.

My Payees < >

Payees are aggregated and displayed under the My Payees section.

Next 30 Days Scheduled < >

The Bill Pay Dashboard tab displays any scheduled payments over the next 30 days.

Bill Pay DashboardMultiPayScheduledHistory

My Payees +

Search Payee

Click on a payee to make a payment, see your activity, view and edit details, or see your eBills.

Atmos Energy \*6789

RECURRING PAYMENT

Scheduled to be paid \$68.00 on 25 AUG 2022

Bee Honey \*1902

SCHEDULED PAYMENT

Scheduled to be paid \$45.01 on 30 SEP 2022  
Last paid \$45.01 on 10 JAN 2023

Brandon Wayman

Last paid \$85.00 on 23 NOV 2022

Colleyville W&P

RECURRING PAYMENT

Next 30 Days Scheduled +

17 JAN	Colleyville W&P	\$7.00
18 JAN	Verizon Wireless	\$1.00
24 JAN	Colleyville W&P	\$7.00
25 JAN	Atmos Energy	\$68.00
31 JAN	Colleyville W&P	\$7.00
5 more payments are scheduled. See all		
Total		\$97.00

Recent Payments +


10 JAN	Bee Honey	\$45.01
06 JAN	Bee Honey	\$150.00

Recent Payments < >

The Bill Pay Dashboard tab also displays the most recent payments submitted.

# Default Funding Accounts

When an end user sets up a new payee, they can specify a **default funding account** for that payee.



Dashboard

Accounts

Transfer & Pay

Financial Planning

Tools

BillPay

Bill Pay Dashboard

MultiPay

Scheduled

History

My Payees

Search Payee

Click on a payee to make a payment, see your activity, view and edit details, or see your eBills.

Atmos Energy \*\*\*\*\*1789

RECURRING PAYMENT

Scheduled to be paid \$68.00 on 25 AUG 2022

Bee Honey \*\*\*\*\*1032

SCHEDULED PAYMENT

Scheduled to be paid \$45.01 on 30 SEP 2022  
Last paid \$45.01 on 10 JUN 2022

Brandon Wayman

Next 30 Days Schedule

17 AUG Colleyville W&P

18 AUG Verizon Wireless

24 AUG Colleyville W&P

25 AUG Atmos Energy

31 AUG Colleyville W&P

3 more payments are scheduled. See all

< Add a Payee

Payee Name

Enter Name

Payment Method

Check

Default Funding Account

Select from account

Primary Checking \*\*\*\*\*0120 \$1,047,381.55

Secondary Checking \*\*\*\*\*1221 \$0,855,766.19

Car Loan \*\*\*\*\*3454 \$24,796.01

Next

Cancel



If an end user needs to change the funding account for a scheduled payment, they will need to cancel the scheduled payment (as shown below), and submit a new payment with the updated funding account number.

VIEW ALL

DELIVER BY ▾ AMOUNT ▾ TRANSACTION DETAILS

NOV  
20  
2020

**\$100.00**  
*Standard Check*

American Express \*4321  
Confirmation # XBWB4Z7J

NOV  
20  
2020

**\$300.00**  
*Standard Check*

Wells Fargo Home Mortgage \*6789  
Confirmation # MBWB4Z7J

NOV  
23  
2020

**\$200.00**  
*Standard Check*

American Express \*4321  
Confirmation # LBQB4Z7J

NOV  
23  
2020

**\$100.00**  
*Standard Check*

Capital One Auto Finance \*5678  
Confirmation # YBQB4Z7J

Are you sure?

Clicking 'Yes' will remove this payment or payment series from the system permanently. Do you wish to continue?

No

Yes, Cancel

SCHEDULED

SCHEDULED

MAKE A PAYMENT

MANAGE

ACTIVITY

EBILLS

The **Make a Payment** tab allows users to schedule Bill Pay payments for the selected payee card.

< Verizon Wireless \*6543

**SCHEDULED PAYMENT** Scheduled to be paid **\$105.00** on **20 NOV 2020**

Make a Payment

Manage

Activity

eBills

Pay From

 secondary checking \*\*\*\*\*1681  \$9,860,425.01 

Amount

\$ Amount

Amount Due \$105.00



MAKE A PAYMENT

MANAGE

ACTIVITY

EBILLS

The **Manage** tab allows the user to edit the payee's information and details.

< Verizon Wireless \*6543

**SCHEDULED PAYMENT** Scheduled to be paid **\$105.00** on **20 NOV 2020**

Make a Payment

**Manage**

Activity

eBills

### Status

INACTIVE



ACTIVE

Toggle to make "Inactive" in order to remove the payee from your default list. You may only deactivate a bill if you have no scheduled payments.

### Payee Information

Name

Verizon Wireless



MAKE A PAYMENT

MANAGE

ACTIVITY

EBILLS

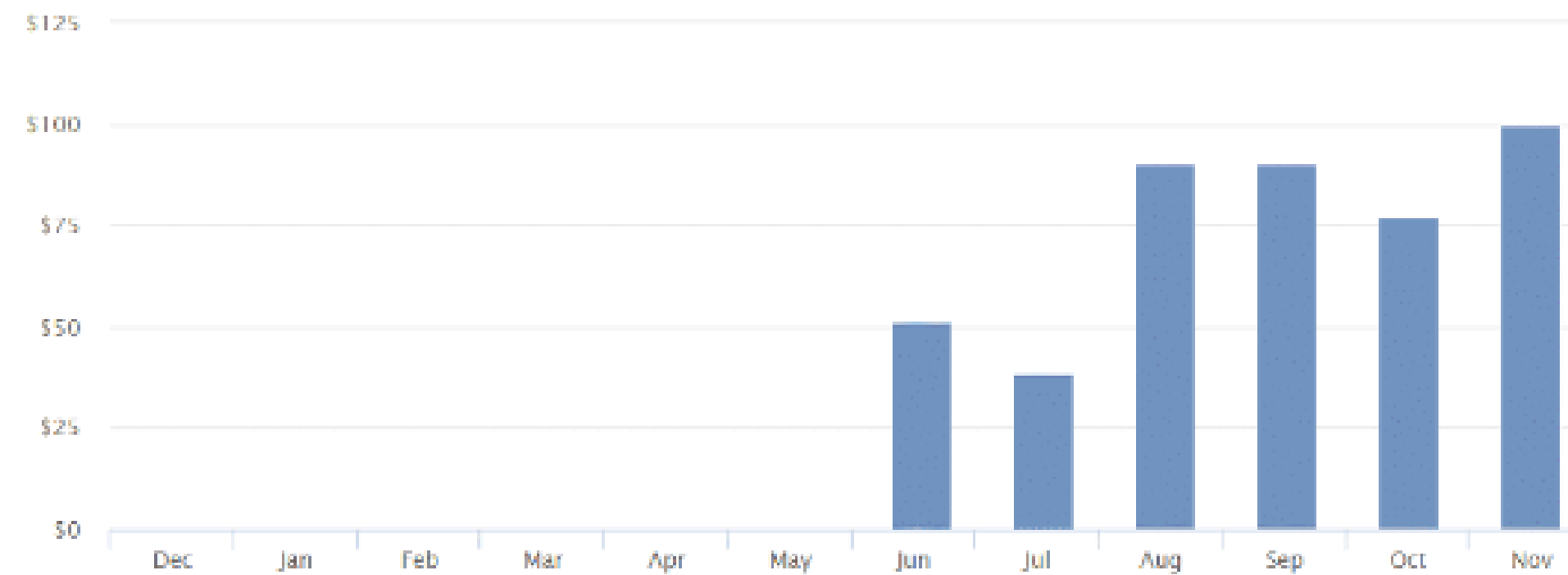
The **Activity** tab allows the user to view payment history and scheduled payments.

Make a Payment

Manage

Activity

eBills



Scheduled Payments



MAKE A PAYMENT

MANAGE

ACTIVITY

EBILLS

The **eBills** tab allows the user to setup and manage eBills with the selected payee card.

< Verizon Wireless \*6543

**SCHEDULED PAYMENT** Scheduled to be paid \$105.00 on 20 NOV 2020

Make a Payment

Manage

Activity

**eBills**

Enrolled in eBills

Update eBill Enrollment

Would you like to setup autopay?

Pay bills automatically upon receipt. Customize rules about what to do when bill arrives and payment delivery options.

Setup Autopay

Pending

DATE

AMOUNT

NOV  
**27**  
2020

Minimum due: \$22.00

Balance: \$117.95

UNPAID

...

## MANUAL PAYEES

Manual payees are **not** on file with the bill pay provider, and in most cases, these payees can only be paid by a mailed check.

## MANAGED PAYEES

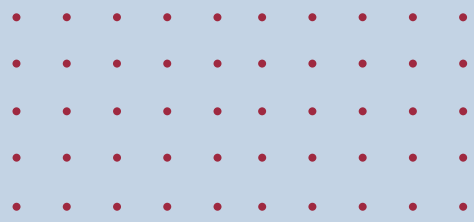
Managed payees do have contact information on file with the bill pay provider, and they can be paid electronically (for example, by ACH). Managed payees are typically larger corporations, utilities, credit card companies, and more.



# MANAGEABLE PAYEES

## iPay

Payee Field	Managed Business Payees	Manual Business Payees	Personal Payees
Nickname	✓	✓	✓
Payee Category	✓	✓	✓
Payee Image	✓	✓	✓
Account Number	✓	✓	N/A
Default Funding Account	✓	✓	✓
Address	X	✓	✓
Phone	X	X	X
Payment Method	N/A	X	X



# Adding a Business Payee

When adding a business payee, a list of managed payees will auto-populate when the end user enters the Name of Business.

Review the steps below to learn how to add business payees.

< **Add a Payee** ×

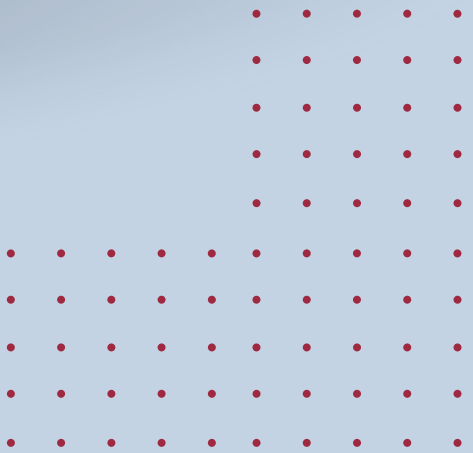
Name Of Business

Capital One

Capital One

Capital One Auto Finance

Capital One Credit Cards





# BillPay

[Bill Pay Dashboard](#) [MultiPay](#) [Scheduled](#) [History](#)

[+ Add Payee](#)

## My Payees

Click on a payee to make a payment, see your activity, view and edit details, or see your eBills.

[Atmos Energy](#) \*1345

RECURRING PAYMENT

Scheduled to be paid \$68.00 on 25 AUG 2022

[Bee Honey](#) \*1902

SCHEDULED PAYMENT

Scheduled to be paid \$45.01 on 30 SEP 2022  
Last paid \$45.01 on 10 JAN 2022

[Colleyville W&](#)

RECURRING PAYMENT

## Next 30 Days Scheduled

17 JAN	Colleyville W&	\$7.00
18 JAN	Verizon Wireless	\$1.00
24 JAN	Colleyville W&	\$7.00
25 JAN	Atmos Energy	\$68.00
31 JAN	Colleyville W&	\$7.00

5 more payments  
are scheduled. See  
all

Total \$104.00

Click the **Add Payee** button on the Bill Pay Dashboard screen.

## BillPay

[Bill Pay Dashboard](#) [MultiPay](#) [Scheduled](#) [History](#)

### My Payees

Click on a payee to make a payment, see your activity, view and edit details, or see your eBills.

**Atmos Energy** \*2345

Scheduled to be paid \$68.00 on 25 AUG 2022

**Bee Honey** \*1902

Scheduled to be paid \$45.01 on 30 SEP 2022  
Last paid \$45.01 on 30 JAN 2023

**Colleyville W&**

### Next 30 Days Scheduled

17 JAN	Colleyville W&	\$7.00
18 JAN	Verizon Wireless	\$1.00
24 JAN	Colleyville W&	\$7.00
25 JAN	Atmos Energy	\$68.00
31 JAN	Colleyville W&	\$7.00

5 more payments are scheduled. See all

Total \$104.00

+ Add Payee



Click the **Add Payee** button on the Bill Pay Dashboard screen.

## Add a Payee

I am paying a...

☐ Business

☐ Person

Let's talk!

Next

Cancel

## Add a Payee

Name Of Business

Enter Name

Zip Code

Enter zip code

Default Funding Account

Select from account

Account Number

Enter account number

Confirm Account Number

Reenter account number

Let's talk!

Next

Cancel

Upon clicking the **Add Payee** button, a verification window will appear. Select the email address to confirm the new payee, then enter the verification code that was sent to that email address.

Verification Needed

The verification code will be emailed to you.

☐

Aar\*\*\*On@Email.Com

☐

Aar\*\*\*On@Alkani.Com

☐

Aar\*\*\*On@Gizmo.Com

Cancel

Send Code

Success

New Payee added.

Capital One

Go to Payee



Enter the payee's address, phone number, and click the **Add Payee** button. You can also give the payee a nickname, if you wish to save it as something other than its business name.

Add a Payee

I am paying a...

☐ Business

☒ Person

Next

Cancel

Let's talk!

< Add a Payee

Payee Name

Enter Name

Payment Method

Check

Default Funding Account

Select from account

Next

Cancel

Let's talk!

Verification Needed

The verification code will be emailed to you.

☐ Aar\*\*\*On@Email.Com

☐ Aar\*\*\*On@Alkami.Com

☐ Aar\*\*\*On@Gizmo.Com

Cancel

Send Code

Success

New Payee added.

Capital One

Go to Payee

Method	Required Recipient Information	Description
Check	Address & Phone Number	Mail a check to an address
Bank Account	Bank Account Number & Routing Number	Send funds via ACH
Email	Email Address & Shared Secret	The recipient receives an email containing the shared secret and a link to the iPay site. The recipient navigates to the link, enters in the shared secret and registers with iPay to receive the funds.
Text Message	Phone Number & Shared Secret	The recipient receives an SMS containing the shared secret and a link to the iPay site. The recipient navigates to the link, enters in the shared secret and registers with iPay to receive the funds.

# Payment Frequency Descriptions

You may be wondering, "What's the difference between the "Every 4 Weeks" option and the "Monthly" option?" Or, "What if the specified day falls on a holiday?" View the table below to see descriptions of each of the supported payment frequencies.

Frequency	Description
One Time	One time specified for the day
Weekly	Specified day of the week, every week.
Every 2 Weeks	Specified day of the week, every 2 weeks. <b>Note: Semi-monthly is not supported.</b>
Every 4 Weeks	Specified day of the week, every 4 weeks.
Monthly*	Specified day of the month, every month.
Every Other Month*	Specified day of the month, every other month.
Quarterly*	Specified day of the month, every 3 months.
Every 6 Months*	Specified day of the month, every 6 months.
Annually*	Specified day of the month, every 12 months.

To edit the Payee Information or Sender Information (Default Funding Account), click the edit (pencil) icon in the Payee Information or Sender Information sections, and make the appropriate changes.

### Payee Information

Name	Capital One Auto Finance
Account Number	*5678 <a href="#">show</a>
Nickname	Capital One Auto Finance
Address	5601 Granite Pkwy Plano, TX 75024
Phone	(972) 555-4567

### Sender Information

Pay From	<b>secondary checking</b> *****1681
----------	-------------------------------------



## Activate or Deactivate Payees < >

You cannot make this payee inactive because this payee has active scheduled payments.

INACTIVE ☒ ACTIVE

A payee's Status can be changed by toggling between the Active and Inactive states. Inactive payees remain within the bill pay provider but are hidden from all make payment workflows. Transaction history for inactive payees will continue to display. Payees with scheduled payments cannot be deactivated.





Bill Pay DashboardMultiPayScheduledHistory

< Capital One Auto Finance \*5678

Make a PaymentManageActivityeBills

Status

Toggle to make "Inactive" in order to remove the payee from the list. You may only deactivate a bill if you have no scheduled payments.

ACTIVE

Payee Information

Payee nicknames, categories, account numbers, addresses, phone numbers, and funding accounts can all be edited by selecting the pencil icon.

NameCapital One Auto Finance

Account Number\*5678

NicknameCapital One Auto Finance

Address5601 Granite Pkwy  
Plano, TX 75024

Phone(972) 555-4567

Bill Pay DashboardMultiPayScheduledHistory

< Capital One Auto Finance \*5678

Make a PaymentManageActivityeBills

Status

Toggle to make "Inactive" in order to remove the payee from the list. You may only deactivate a bill if you have no scheduled payments.

Payee Information

NameCapital One Auto Finance

Account Number\*5678

NicknameCapital One Auto Finance

Address5601 Granite Pkwy  
Plano, TX 75024

Phone(972) 555-4567

Editing Managed Payees

Account Number

2345678

Nickname

Capital One Auto Finance

This payee's address is managed by billpay and cannot be changed.

The address and phone number for managed electronic payees cannot be edited because they are on file with the bill pay provider. Managed payees with addresses on file will not display the actual address to the end user and will only show **On File** text.

## Deleting Payees

Deleting a payee completely purges the payee from the system. **This action will cancel all existing payments to the payee and also remove all payee history. This is irreversible.** To delete a payee, click the Delete Payee button.

### Sender Information

Pay From

secondary checking \*\*\*\*1681

*This will be set as your default and can be changed when making a payment*



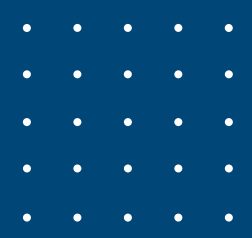
### Default Payment Method

Standard Check

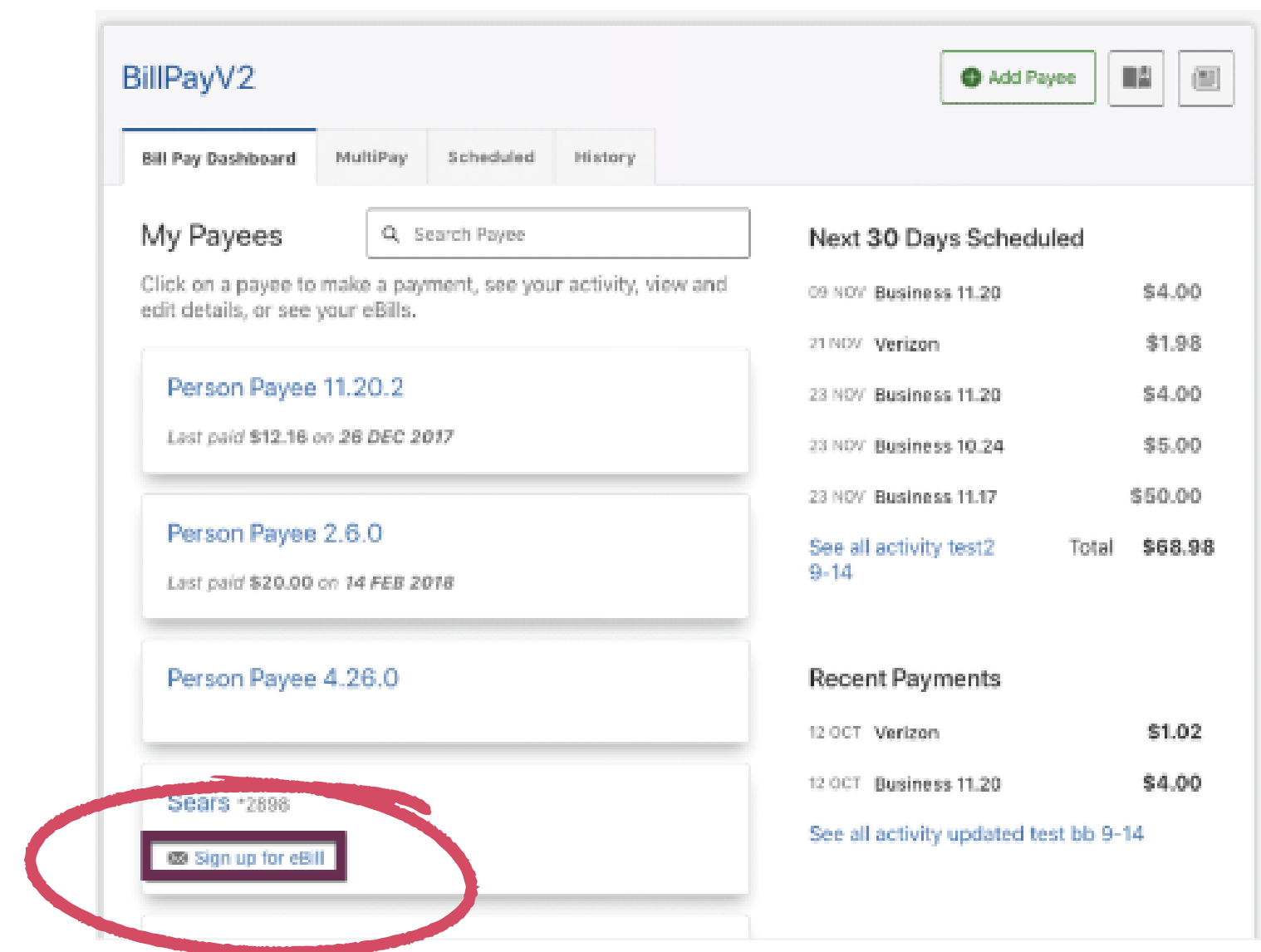
5601 Granite Pkwy  
Plano, TX 75024

 Delete Payee

# SIGN UP FOR EBILLS



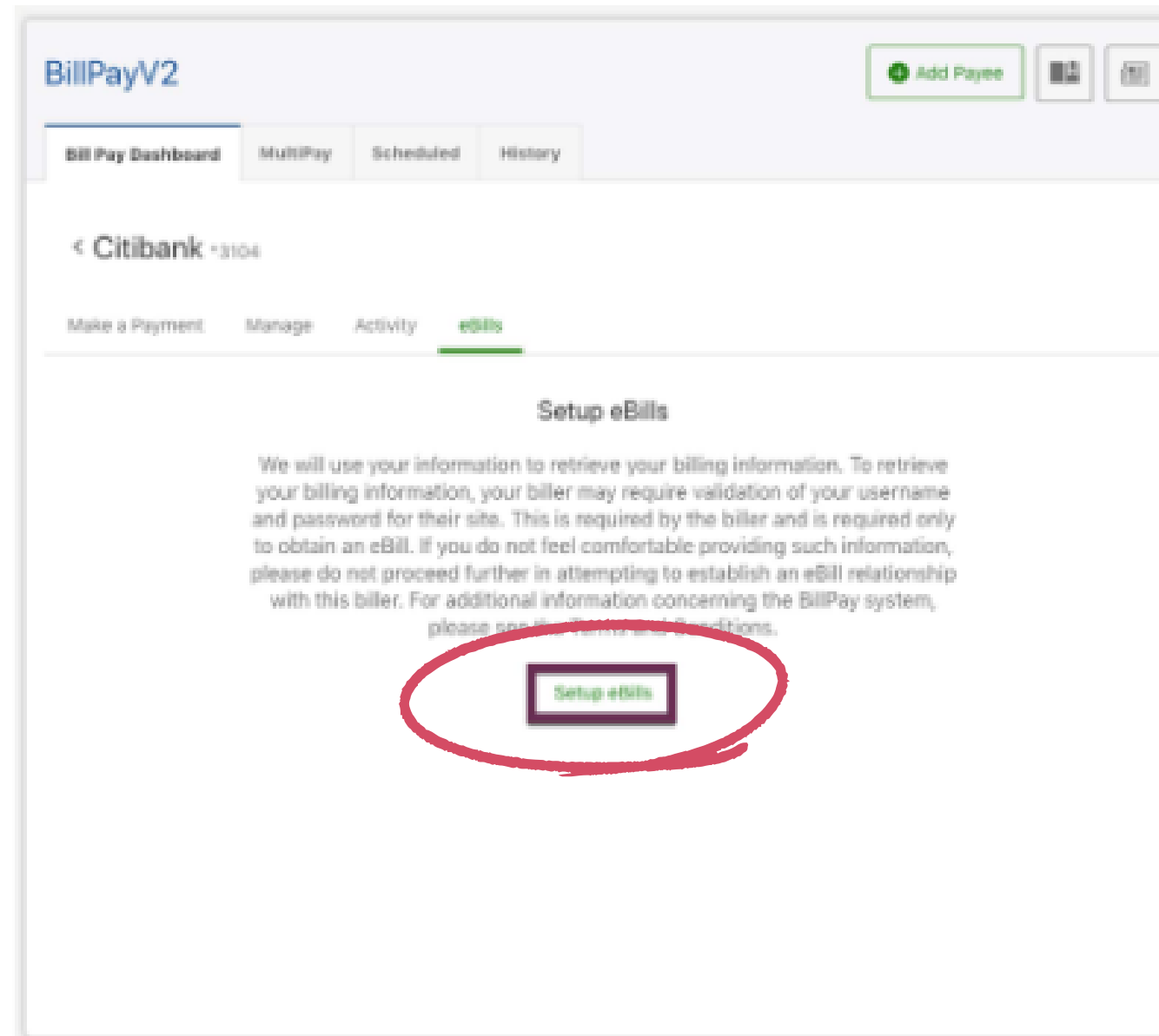
## Step 1



From the Bill Pay dashboard, if an eBill is available for a specific payee, a link titled **Sign up for eBill** will be present. The end user taps this link to begin the registration process.

Note: Not all managed payees will have the option to sign up for eBills

## Step 2



An informational message will appear, the end user taps **Setup eBills** to continue.



### Step 3

Begin eBill Enrollment

Pizza Hub

**Verify Your Account**  
We will use your information to retrieve your billing information. To retrieve your billing information, your biller may require validation of your username and password for their site. This is required by the biller and is required only to obtain an eBill. If you do not feel comfortable providing such information, please do not proceed further in attempting to establish an eBill relationship with this biller. For additional information concerning the BillPay system, please see the Terms and Conditions.

Your Intel All In One Test Brand 2 Userid: \*

Your Secure Password: \*

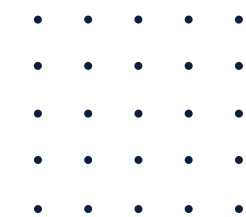
Account Type \*

THESE TERMS OF USE ("TERMS OF USE") DESCRIBE THE CONDITIONS UNDER WHICH INLET LLC ("WE", "US" OR "INLET") OFFERS TO YOU ("YOU" OR A "USER") ACCESS TO THE SECURE DIGITAL DELIVERY SERVICE (THE "SERVICE"). BY CLICKING THE "I AGREE" BUTTON BELOW YOU ACKNOWLEDGE THAT YOU HAVE READ THESE TERMS OF USE, AND THAT YOU AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THESE TERMS OF USE.

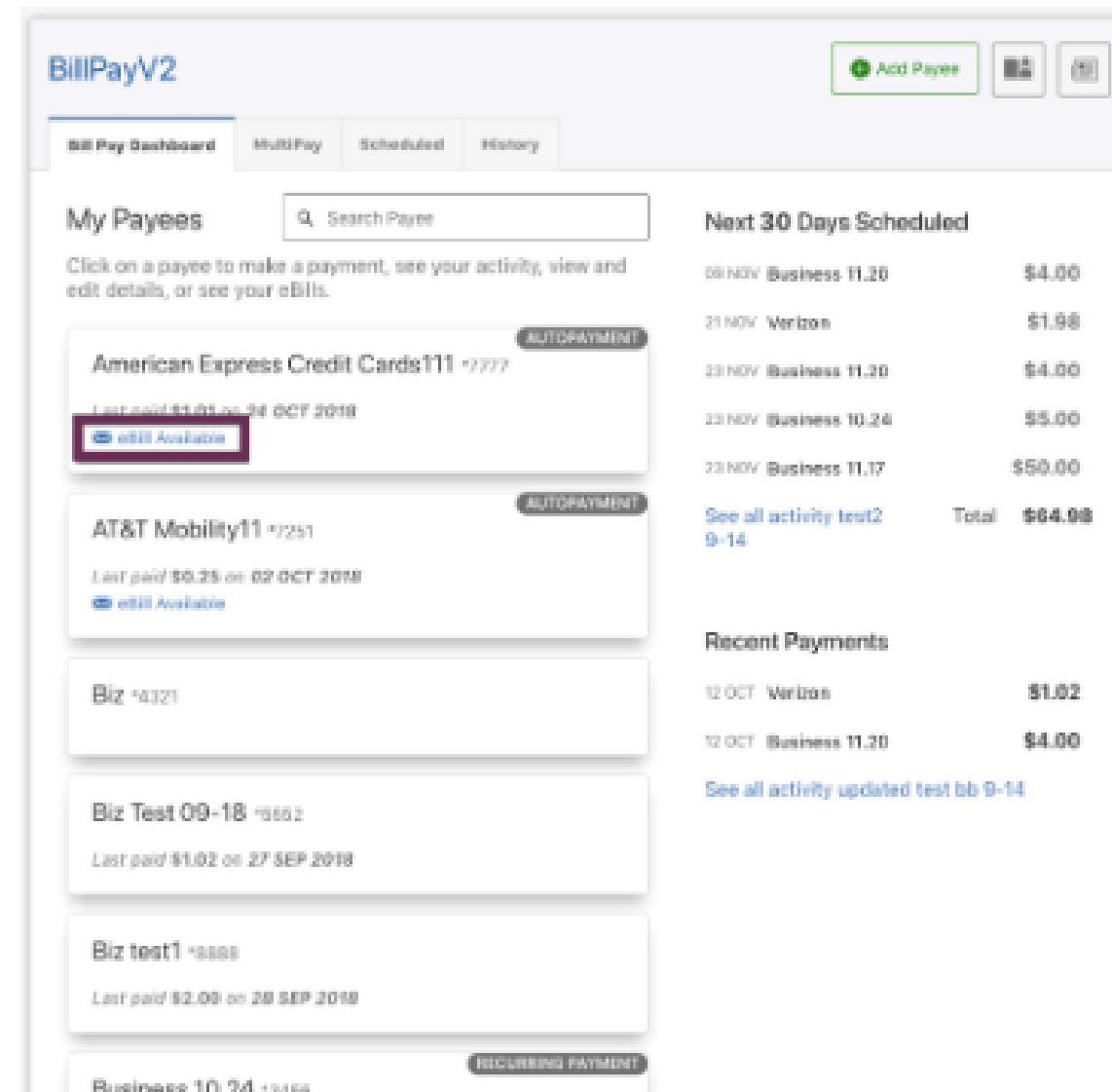
☐ I Agree To The Terms Of Service \*

Close Continue

The end user will need to verify their account information on the Begin eBill Enrollment pop-up box by entering their security and authentication credentials. Once complete, they will tap the **Continue** button to complete the registration process.



## Step 4



Once the eBill registration is complete, the end user will see a link titled **eBill Available** on the Bill Pay Dashboard and tap it.

## Step 5

### Bill Pay

[+ Add Payee](#)[Help](#)[Bill Pay Dashboard](#)[MultiPay](#)[Scheduled](#)[History](#)

### My Payees

You have no payments scheduled in the next 30 days

Click on a payee to make a payment, see your activity, view and edit details, or see your eBills.

Wokswagon 10002

OVERDUE

Pending Enrollment

10 per page

[+ Add Payee](#)

From here, the end user now has access to make a payment to the selected payee.

To manage eBills, the end user first navigates to the Bill Pay Dashboard. The end user can complete the next task one of two ways.

1. Tap the eBill Available link from the dashboard, then tap the eBills tab
2. Tap the desired payee from the dashboard and tap the eBills tab

To update the payee's information, tap the **Update eBill Enrollment** link.

*Note: The eBills tab only displays when end users have completed the eBill registration process*

**Step 1**

Bill Pay Dashboard

Multipay

Scheduled

History

< AT&T Mobility11 17251

Last paid \$9.25 on 02 OCT 2018

Make a Payment

Manage

Activity

eBills

Enrolled in eBills

Update eBill Enrollment

Autopay Enabled

On the due date pay the minimum due amount for the bill from

checking 11/12/18

Pending

DATE	AMOUNT		
NOV 22 2017	Minimum due: \$10.00	Balance: \$100.00	UNPAID
NOV 13 2017	Minimum due: \$122.00	Balance: \$217.95	UNPAID
NOV 09 2017	Minimum due: \$11.00	Balance: \$101.00	UNPAID
NOV 03 2017	Minimum due: \$22.00	Balance: \$117.95	SCHEDULED



## Step 2

### Update eBill Enrollment



AT&T Mobility11  
Bills & Utilities



#### Payee Login

Update your login information for this payee to ensure you continue to receive eBills.

Update



#### Unenroll from eBills

Unenrolling may take a couple of days from the time you first enrolled.

Unenroll

The end user selects the Update button to edit their payee login, or the Unenroll button if they wish to discontinue eBills. For this example, the end user taps the **Update** button.

To update the Autopay Settings in the Autopay Enabled section, the end user clicks the **Edit** button (pencil icon).

Available autopay settings are:

- Enable or disable autopay
- Choose a payment amount
- Delivery options
- Select the account from which to pull funds

### Step 3

The screenshot displays the 'Step 3' configuration screen for Autopay settings. It features a sidebar on the left with navigation links and a main content area with the following sections:

- Enable Autopay** (Pay Bills Automatically Upon Receipt) and **Disable Autopay** (Pay Bills Manually) buttons.
- When a Bill Arrives** section with four radio button options:
  - ☒ Pay The Full Balance
  - ☐ Pay The Minimum Due ⓘ
  - ☐ Pay
  - ☐ Set Custom Payment Rules Based On The Bill Amount
- Payment Delivery Options** section with two radio button options:
  - ☒ Send Payment On The Due Date
  - ☐ Send Payment When The Bill Arrives
- Funding Account** section with a dropdown menu labeled 'Withdraw Payment From' showing 'Ruth Savings -4932'.
- A green **Save** button at the bottom right.

## Step 4

### Pending

DATE	AMOUNT	
NOV 22 2017	Minimum due: \$10.00      Balance: \$100.00	UNPAID
NOV 13 2017	Minimum due: \$122.00      Balance: \$217.95	UNPAID
NOV 09	Minimum due: \$11.00      Balance: \$101.00	UNPAID

View Bill

Pay Now

Archive

For eBills with Pending payments, the end user taps the breadcrumb icon to select their desired option.

- View Bill (PDF of the bill)
- Pay Now (make a payment)
- Archive (move a payment from the Pending section to the History section)

Bill Pay Dashboard

MultiPay

Scheduled

History

## Pay Multiple Bills

Select payees from the list. Enter the required information and submit your payments. You can save your list for future use (the amounts and dates will **not** be saved).

Search

### Select Payees

< >



1 Amer...  
321...  
East pe...



Capit...  
\*5678



Verizon Wireless  
\*6543



Wells Fargo Home Mor...  
\*6789

Add All >

Check the checkboxes next to the desired payee name(s) in the left-hand column.

2020

Amount

Deliver By

200.00

11/23/2020



### Capital One Auto Finance

\*5678

Pay From

Amount

Deliver By

secondary che... \*\*\*\*\*1681

\$ 100.00

11/23/2020



< Remove All

Funds are typically withdrawn from the funding account the day of send-on date.

Total Payees

Total Amount

\$300.00

2

3

Submit Payment



Bill Pay Dashboard

**MultiPay**

Scheduled

History

## Pay Multiple Bills

Select payees from the list. Enter the required information and submit your payments. You can save your list for future use (the amounts and dates will **not** be saved).

Search



**American Express**  
\*321  
Last paid 17 NOV 2020



**Capital One Auto Finan...**  
\*5678



**Verizon Wireless**  
\*6543



**Wells Fargo Home Mor...**  
\*6789

[Add All >](#)

Select

Am

\*43

Sch

Pay

Ca

\*56

Pay

Ca

\*56

Pay

Ca

\*56

Pay

Ca

\*56

Pay

Ca

\*56

Pay

Ca

\*56

Pay

Ca

\*56

Pay

Ca

\*56

Pay

Ca

\*56

Pay

### Enter Payment Info

Pay From

Amount

Deliver By

secondary che... \*\*\*\*\*1001

\$ 200.00

11/23/2020

primary checking

\$10,379.61

Under Selected Payees, select the appropriate account to **Pay From**, enter the payment **Amount**, and select the **Deliver By Date**.

Funds are typically withdrawn from the funding account the day of send-on date.

Total Payees

Total

Amount

\$300.00

[Remove All](#)

Submit Payment

Bill Pay Dashboard

MultiPay

Scheduled

History

## Pay Multiple Bills

Select payees from the list. Enter the required information and submit your payments. You can save your list for future use (the amounts and dates will **not** be saved).

Search

Selected Payees



American Express

321

Last paid 17 NOV 2020



Capital One Auto Fin

\*5678



Verizon Wireless

\*6543



Wells Fargo Home M

\*6789

American Express



Deliver By

11/23/2020



Deliver By

11/23/2020



< Remove All

2

0

3

Submit  
Payment

### Submit



## Success

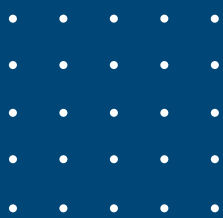
2 bills have been scheduled with a total of **\$300.00**

[See Details](#) ▼

Once all payment information has been entered, click the Submit button. If MultiPay was successful, a success message will display.

**\*Please note that the withdrawal date from your account is the SEND ON date (click the box above). Processing time may take between 2 to 10 business days for bill payment. For Bill Pay inquiries, please call 1-855-882-4640. Hours of operation are from 7:30 a.m. to 2 a.m. EST, Monday to Friday.**

# VIEW OF SCHEDULED PAYMENTS



## My Scheduled Payments

Filter

November 2020							December 2020							January 2021						
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7			1	2	3	4	5						1	2
8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9
15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
29	30						27	28	29	30	31			24	25	26	27	28	29	30
														31						
MONTHLY SCHEDULED TOTAL \$805.00							MONTHLY SCHEDULED TOTAL \$0.00							MONTHLY SCHEDULED TOTAL \$0.00						

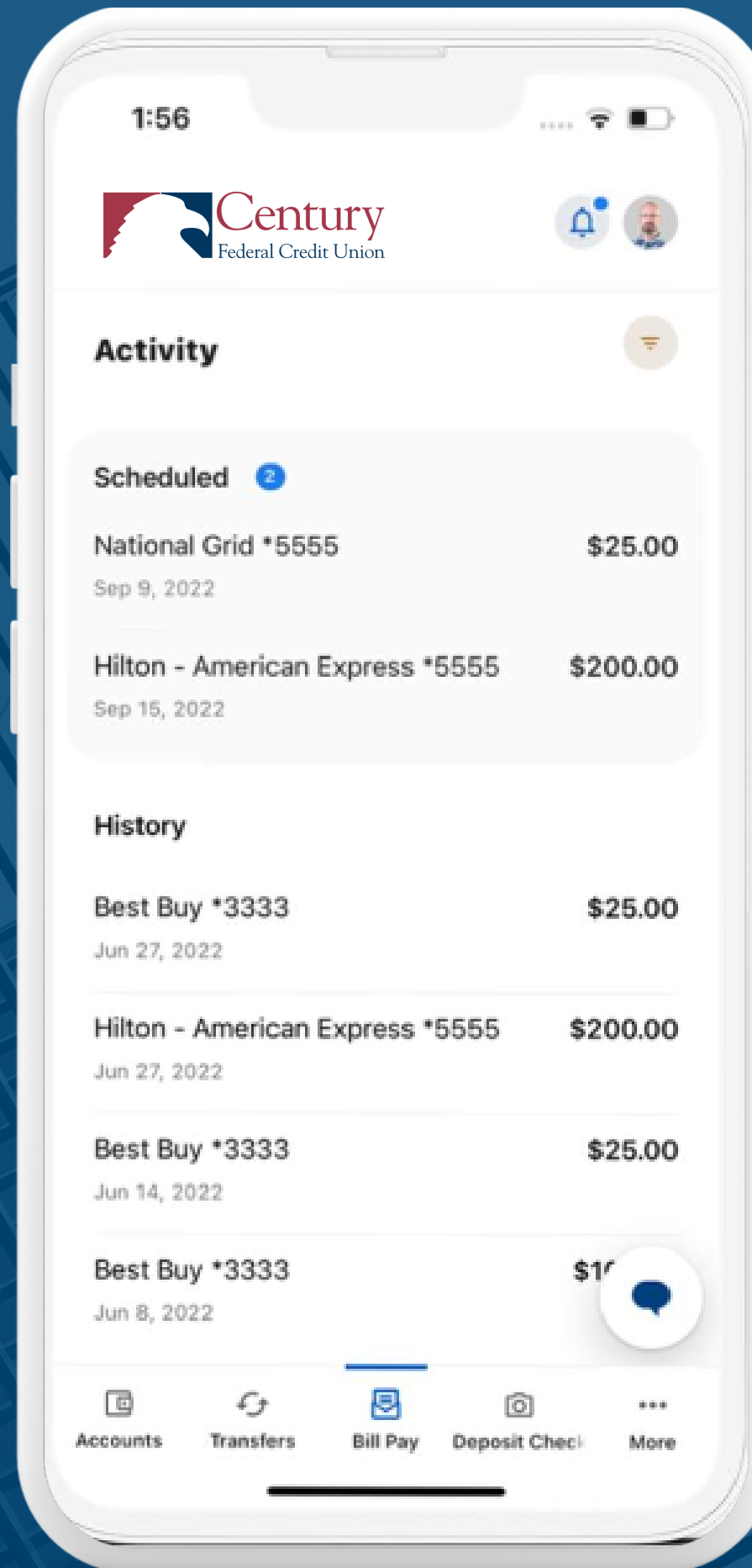
View All

DELIVER BY AMOUNT TRANSACTION DETAILS

NOV 20 2020	\$100.00 Standard Check	American Express *4321 Confirmation # XBWB4Z7J	IN PROGRESS		
NOV 20 2020	\$300.00 Standard Check	Wells Fargo Home Mortgage *6789 Confirmation # MBWB4Z7J	IN PROGRESS		
NOV 23 2020	\$200.00 Standard Check	American Express *4321 Confirmation # LBQB4Z7J	SCHEDULED		



# VIEW OF SCHEDULED PAYMENTS MOBILE



# CLICK TO REMOVE PAYMENT OR SERIES

14151617181920

21222324252627

28293031

11121314151617

18192021222324

252627282930

9101112131415

16171819202122

23242526272829

3031

MONTHLY SCHEDULED TOTAL \$89.50

MONTHLY SCHEDULED TOTAL \$29.00

MONTHLY SCHEDULED TOTAL \$29.00

DELIVER BY

AMOUNT

TRANSACTION DETAILS

AUG  
23  
2022



\$7.00  
Standard Check

Colleyville Water & Power  
AUTOPAYMENT Confirmation # 9943456

AUG  
25  
2022

\$75.50  
Standard Check



Comcast Cable co \*9222  
Confirmation # KB7B1ZLJ

SCHEDULED  

SEP  
16  
2022

\$1.00  
Standard Electronic

Verizon Wireless \*9876  
AUTOPAYMENT Confirmation # 9936550

IN PROGRESS  

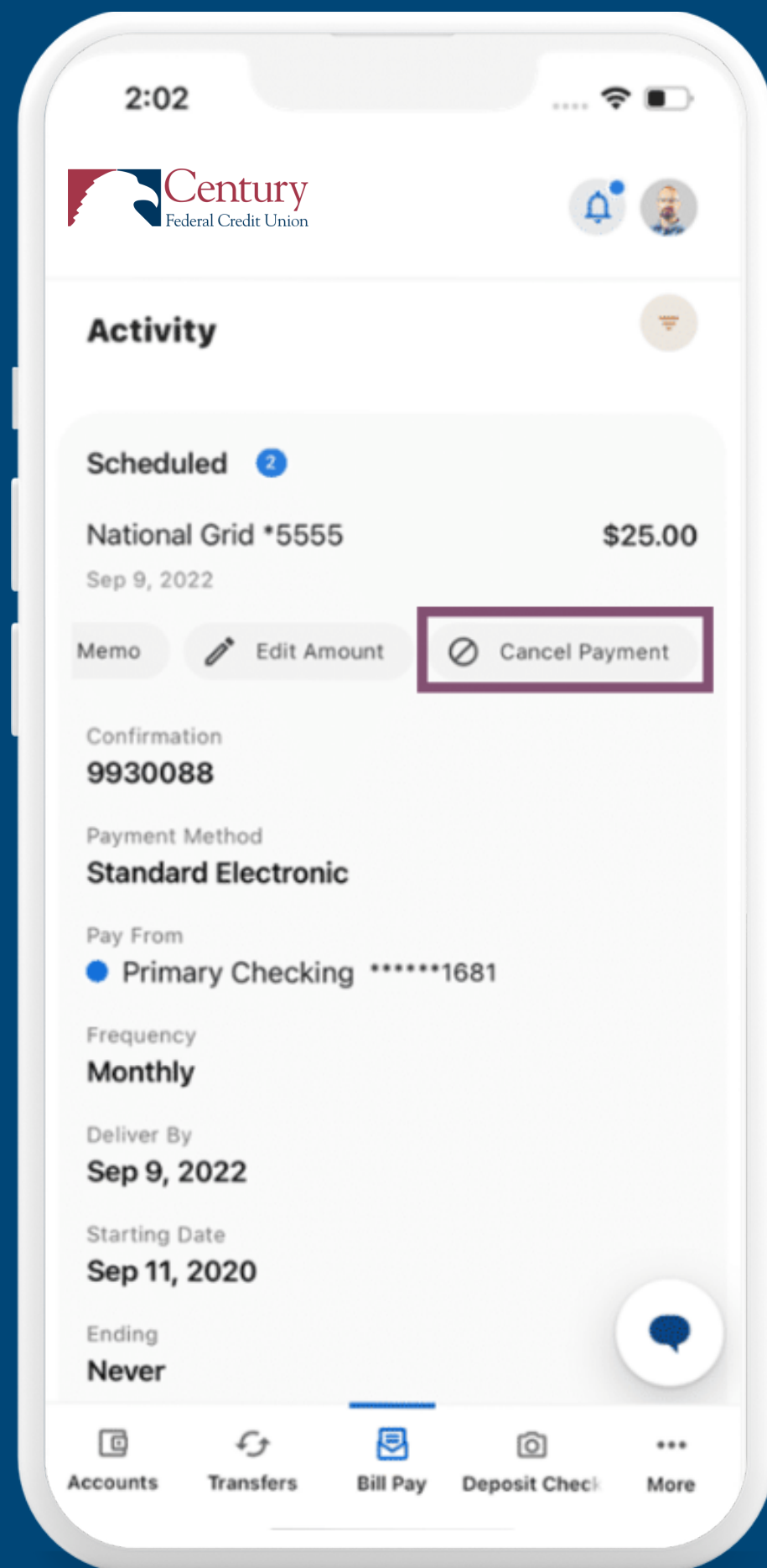
Are you sure?

Clicking 'Yes' will remove this payment or payment series from the system permanently. Do you wish to continue?

NoYes, Cancel

Bill Pay Support #800-555-1212

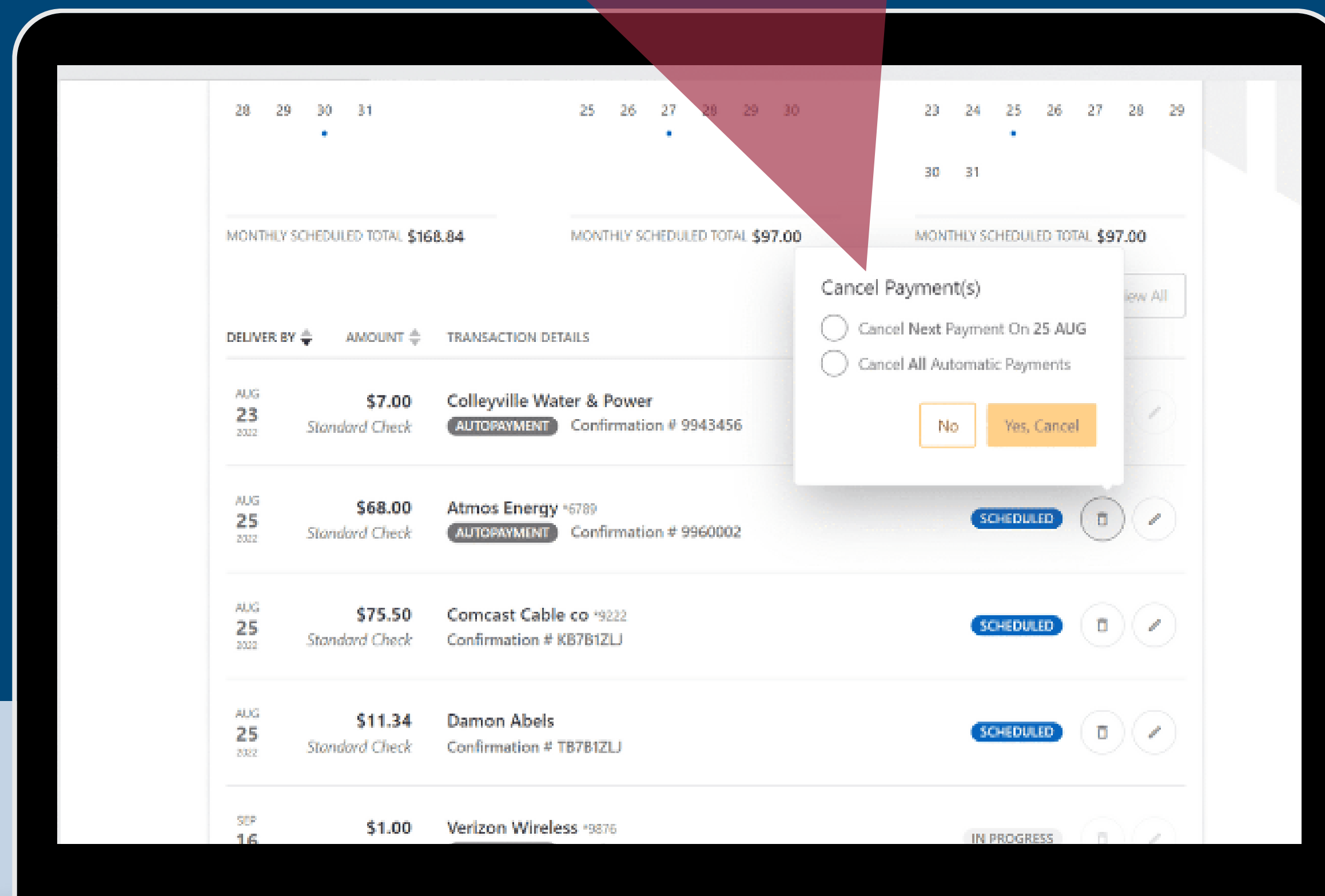


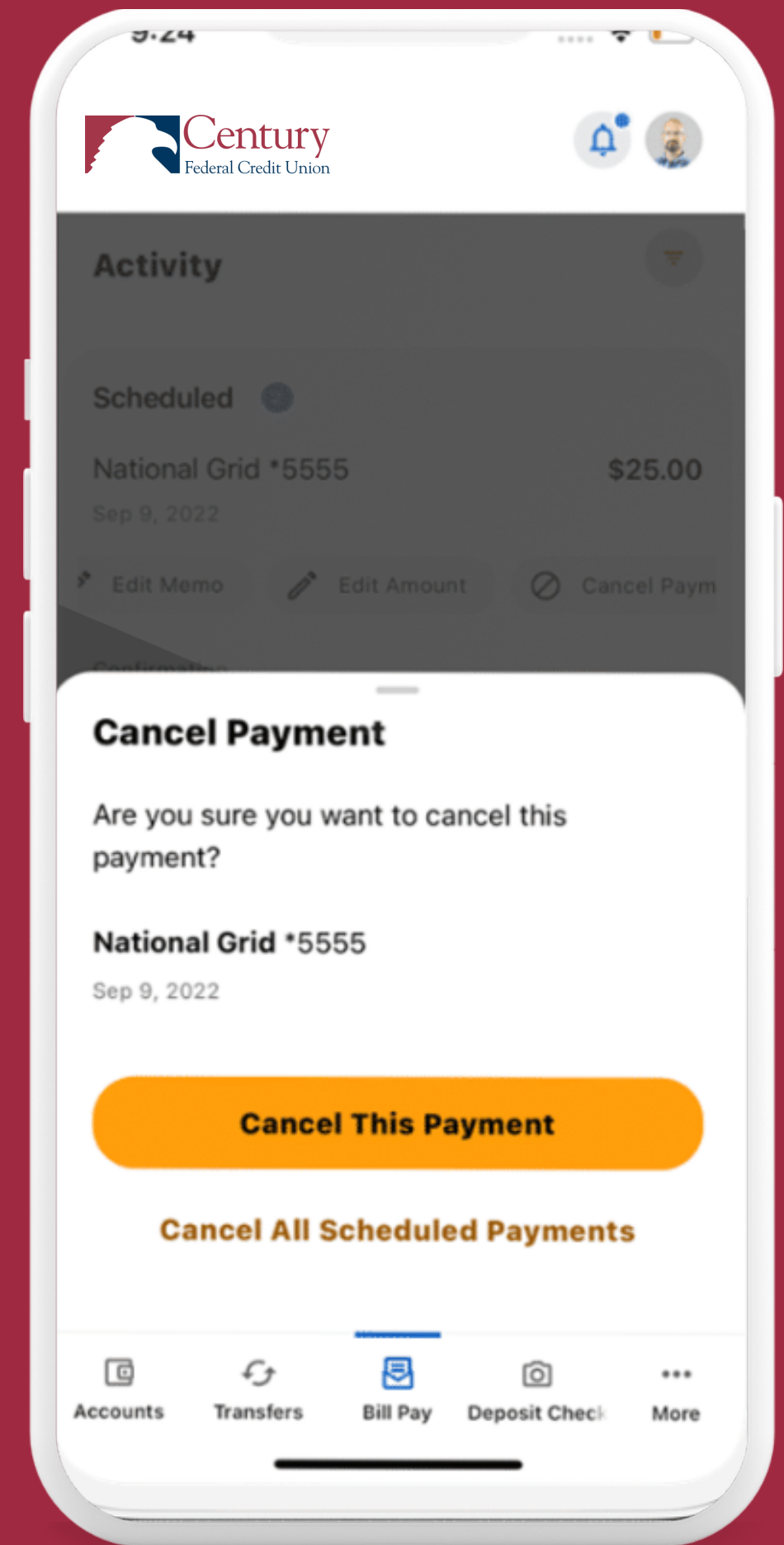


**CLICK TO REMOVE  
PAYMENT OR SERIES**

# How to Cancel Recurring Payments

Click the arrows below to view how to cancel recurring payments on both Desktop and Mobile:





# CHANGE THE AMOUNT, CANCEL THE PAYMENT SERIES, AND SAVE OR CANCEL

AUG  
23  
2022

\$7.00

Colleyville Water & Power

AUTOPAYMENT

Confirmation # 9943456

IN PROGRESS

AUG  
25  
2022

\$68.00

Atmos Energy \*6789

AUTOPAYMENT

Confirmation # 9960002

SCHEDULED

Pay From

Primary Checking \*\*\*\*\*1681

Frequency

Monthly

Amount

\$ 68.00

Delivery Fee

None

Starting

8/25/2022

Ending

After 12 occurrences

+ Add Memo

Cancel Payment Series

Cancel

Save

AUG  
25  
2022

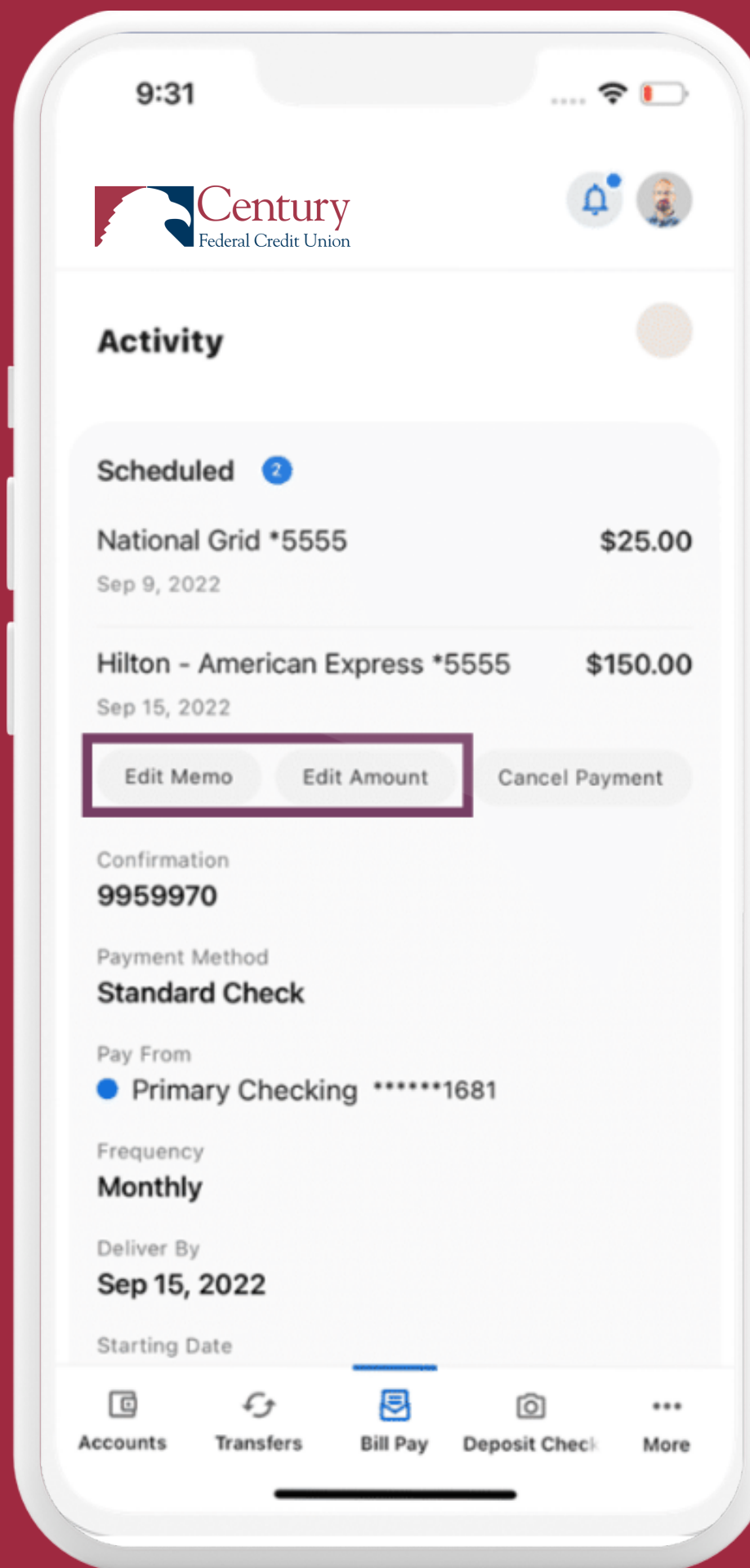
\$75.50

Comcast Cable co \*9222

Confirmation # KB7B1ZLJ

SCHEDULED

# EDIT MEMO OR AMOUNT ON MOBILE



# BillPay

+ Add Payee

Bill Pay Dashboard

MultiPay

Scheduled

History

## My Payment History

Filter ▾

DELIVER BY ▴ ▾

AMOUNT ▴ ▾

TRANSACTION DETAILS

📄 🗂

AUG  
12  
2022

**\$23.44**

Standard Check

Matt at Alkami

Confirmation # MB7BCZLJ

CANCELED



AUG  
12  
2022

**\$15.90**

Standard Check

Joe

Confirmation # XB7BCZLJ

CANCELED



AUG  
08  
2022

**\$25.00**

Standard Check

Jeanine Stewart

Confirmation # NB7BCZLJ

CANCELED



AUG  
05  
2022

**\$1.00**

Standard Check

Colleyville Water & Power

Confirmation # CB5BCZLJ

CANCELED



AUG  
04  
2022

**\$1.00**

Standard Check

Colleyville Water & Power

Confirmation # IBFBCZLJ

CANCELED



VIEW



**Make a Payment**



**Add Money**

**Pay**

**Activity**

**Scheduled** 2 **\$175.00**

**History**

<b>Best Buy *3333</b>	<b>\$25.00</b>
Jun 27, 2022	
<b>Hilton - American Express *5555</b>	<b>\$200.00</b>
Jun 27, 2022	
<b>Best Buy *3333</b>	<b>\$25.00</b>
Jun 14, 2022	
<b>Best Buy *3333</b>	<b>\$109.00</b>
Jun 8, 2022	

End users are able to download and export their Bill Pay history to a CSV file, or they can open a print-friendly view of their Bill Pay history.



Download



Print



Printing and Exporting features are only available on Desktop.