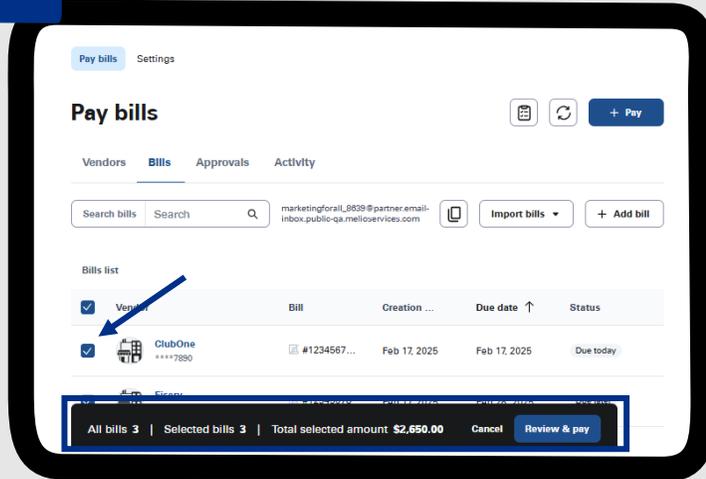


Combine Payments

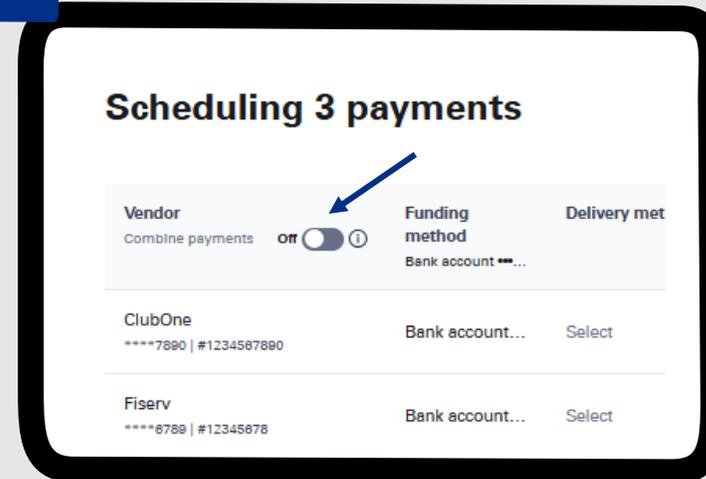
1



The screenshot shows the 'Pay bills' interface. At the top, there are tabs for 'Pay bills' and 'Settings'. Below that, there are sections for 'Vendors', 'Bills', 'Approvals', and 'Activity'. A search bar is present with the text 'marketingforall_8839@partner.email-inbox.public-qa.melcooservices.com'. There are buttons for 'Import bills' and '+ Add bill'. A 'Bills list' table is shown with columns for 'Vendor', 'Bill', 'Creation ...', 'Due date ↑', and 'Status'. A blue arrow points to the checkbox next to a bill from 'ClubOne'. At the bottom, a summary bar shows 'All bills 3 | Selected bills 3 | Total selected amount \$2,650.00' and a 'Review & pay' button.

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

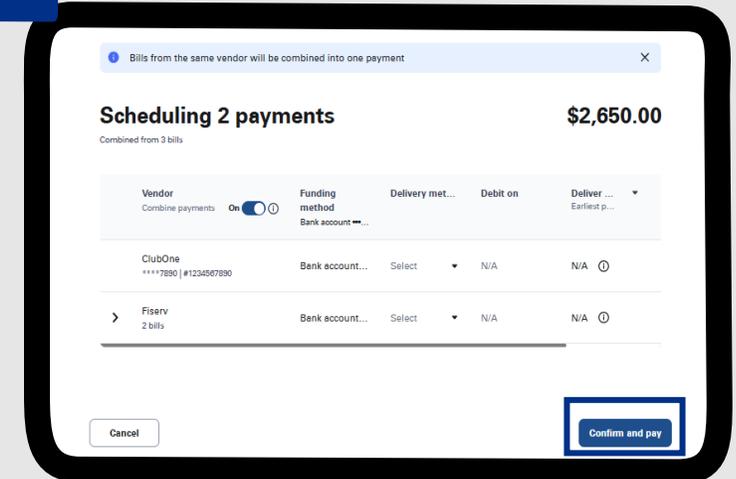
2



The screenshot shows a 'Scheduling 3 payments' popup. It has a title 'Scheduling 3 payments' and a 'Vendor' section with a toggle for 'Combine payments' set to 'On'. Below that, there are sections for 'Funding method' and 'Delivery met' for three vendors: ClubOne, Fiserv, and another ClubOne entry. Each vendor entry has a 'Bank account...' field and a 'Select' button. A blue arrow points to the 'Combine payments' toggle.

When paying multiple bills to the same vendor, toggle "Combine payments" to on.

3



The screenshot shows a 'Scheduling 2 payments' popup. It has a title 'Scheduling 2 payments' and a total amount of '\$2,650.00'. Below that, there are sections for 'Vendor', 'Funding method', 'Delivery met...', 'Debit on', and 'Deliver ...'. There are three vendor entries: ClubOne, Fiserv, and another ClubOne entry. Each entry has a 'Bank account...' field and a 'Select' button. At the bottom, there are 'Cancel' and 'Confirm and pay' buttons.

Review and click the "Confirm and pay" button.