

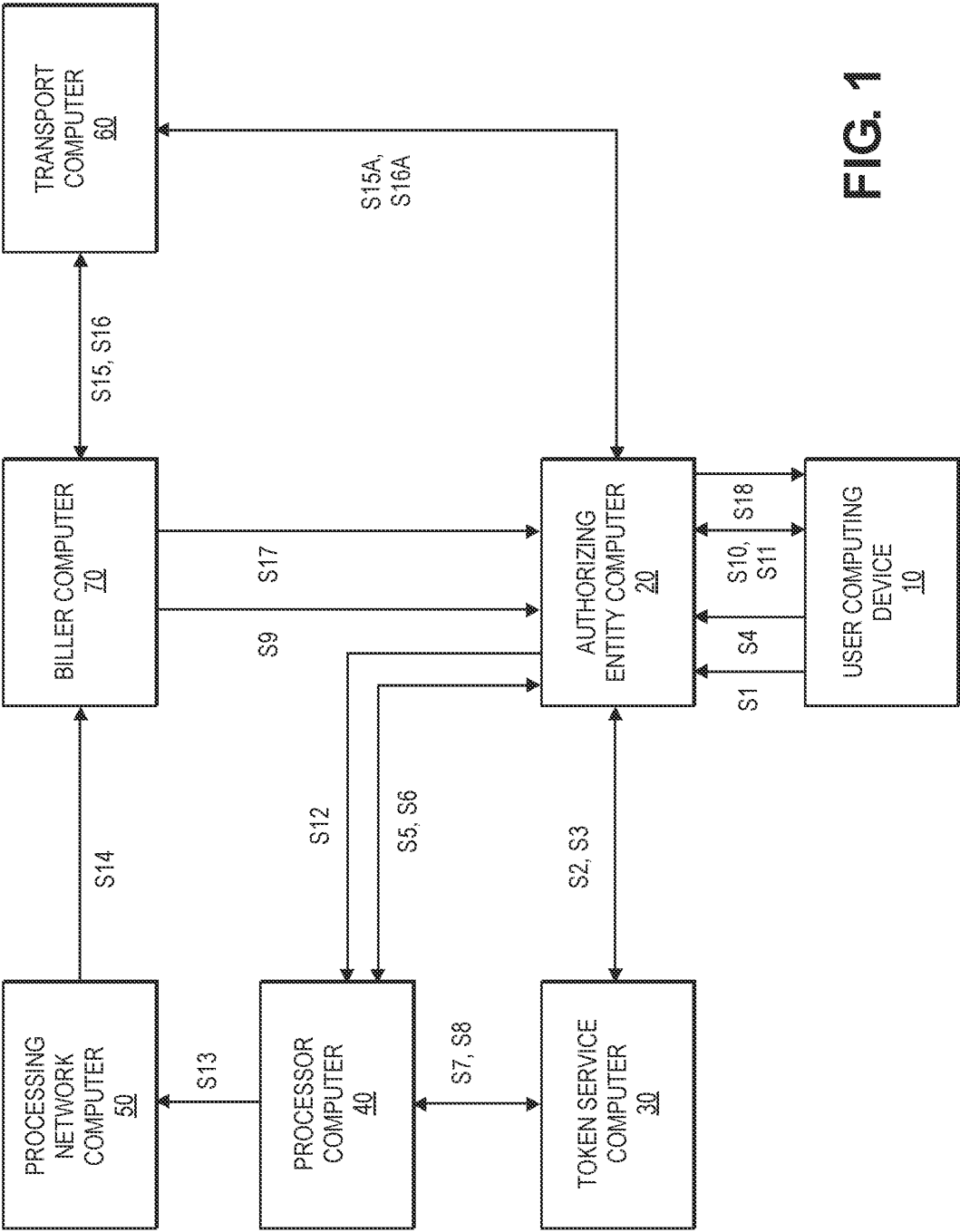


FIG. 1

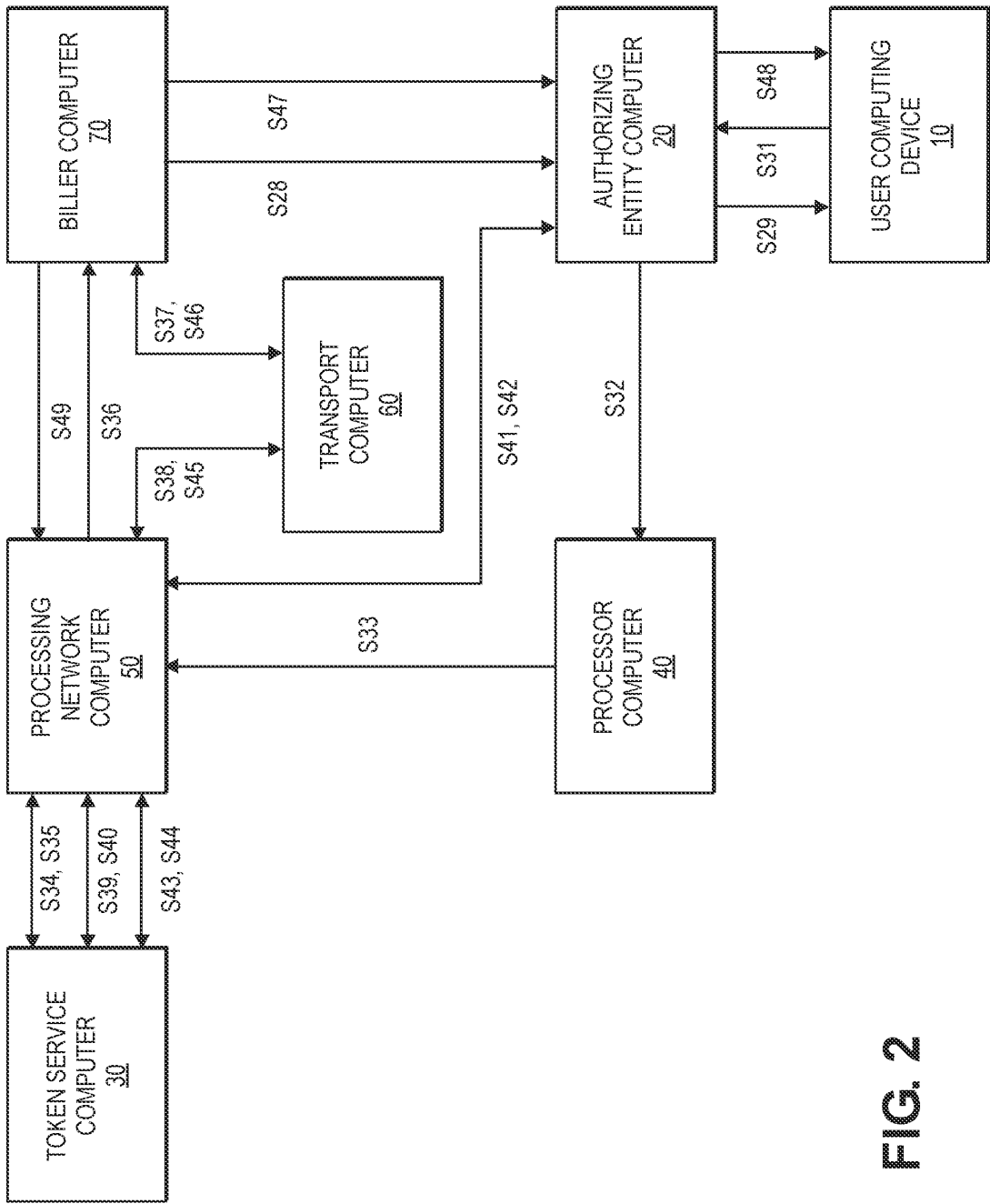
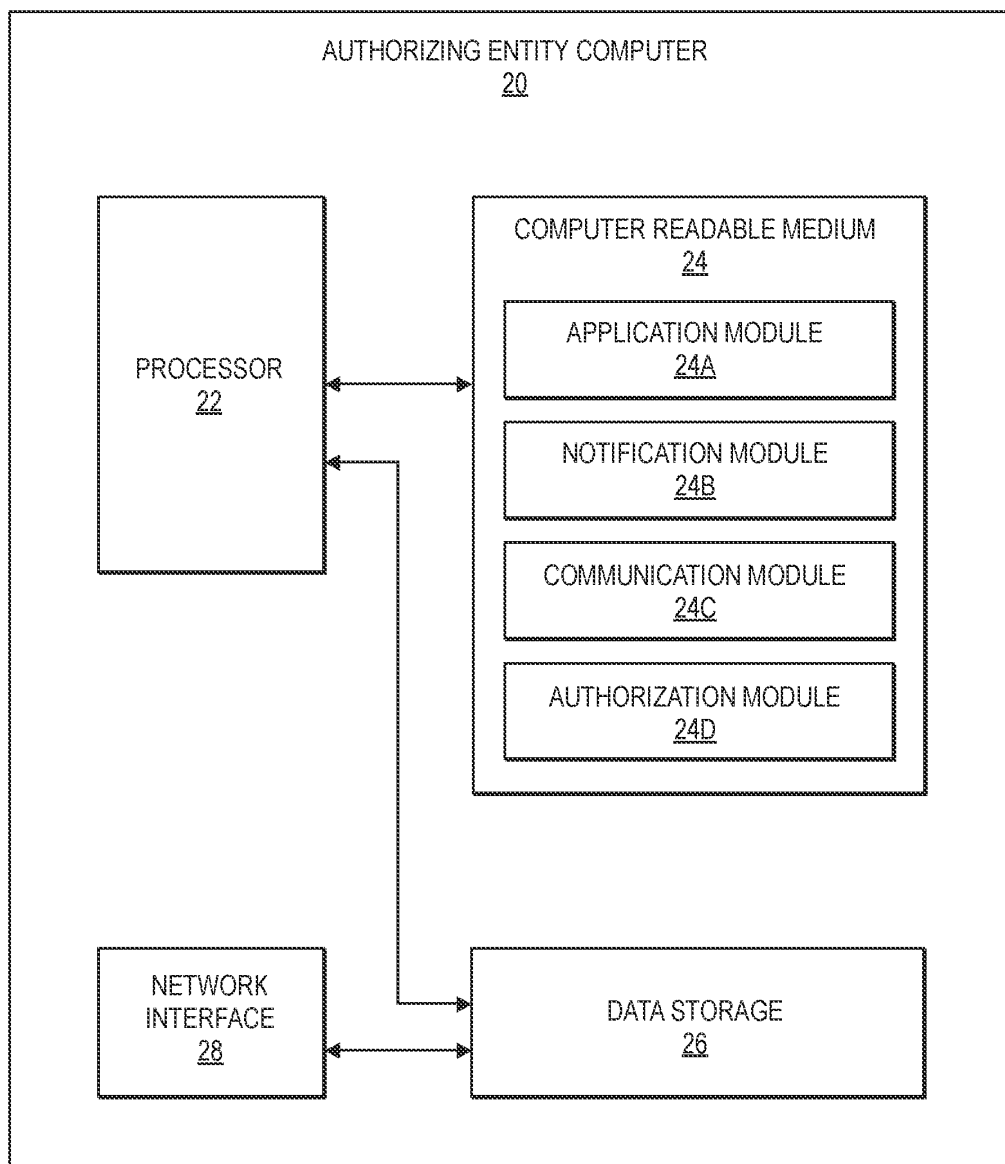
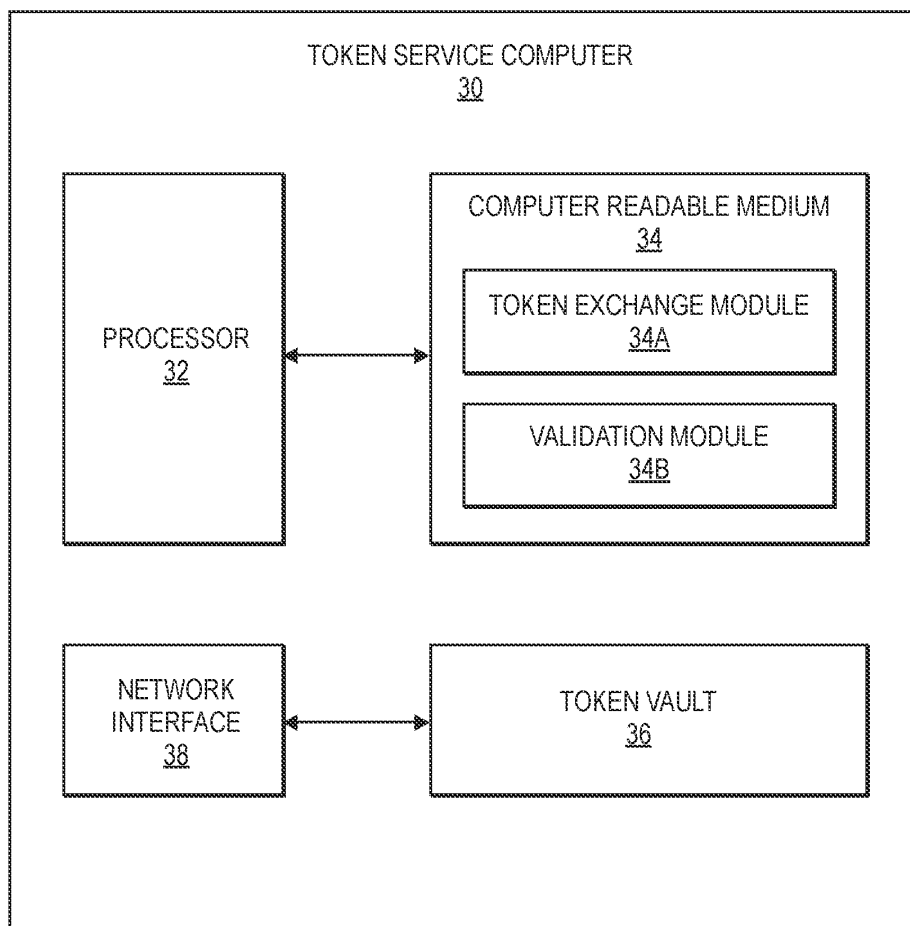


FIG. 2

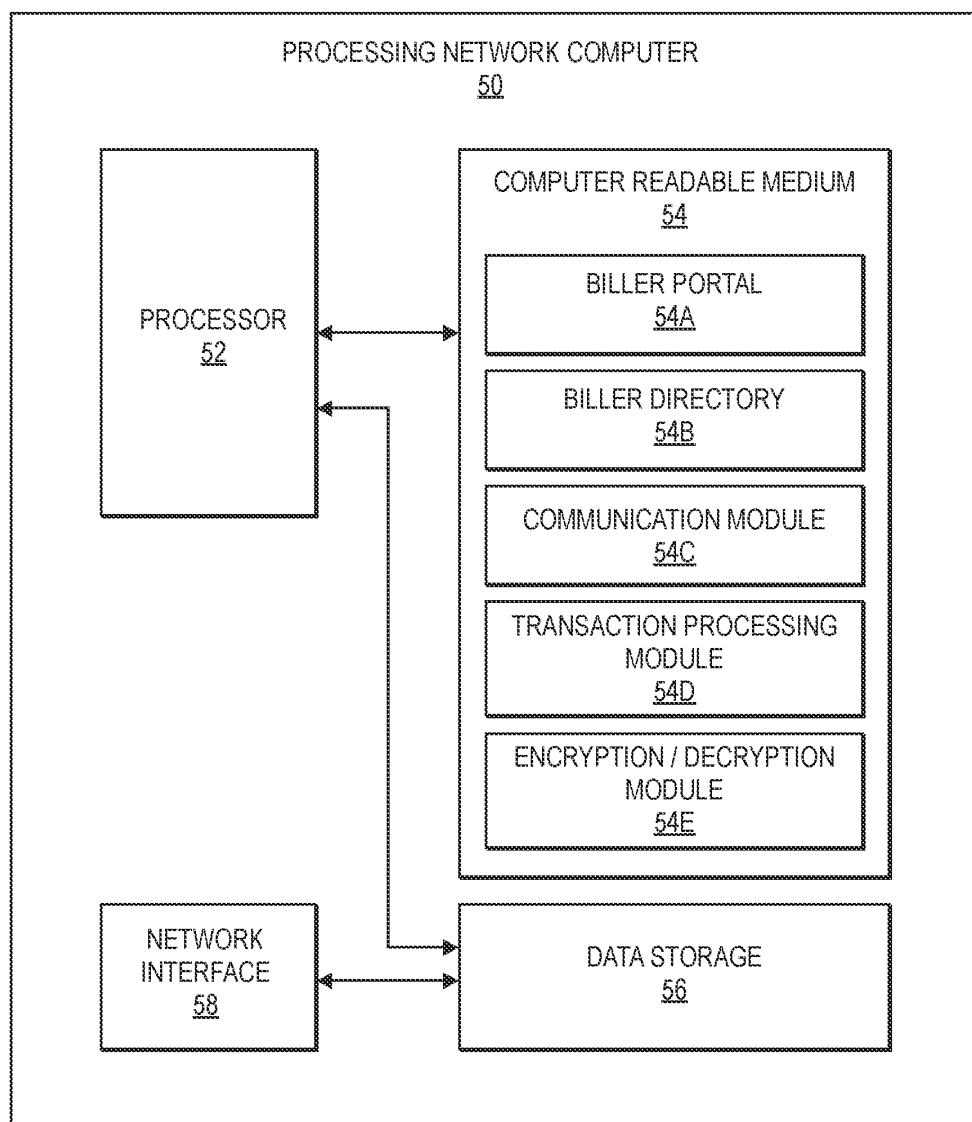
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**FIG. 3**

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**FIG. 4**

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**FIG. 5**

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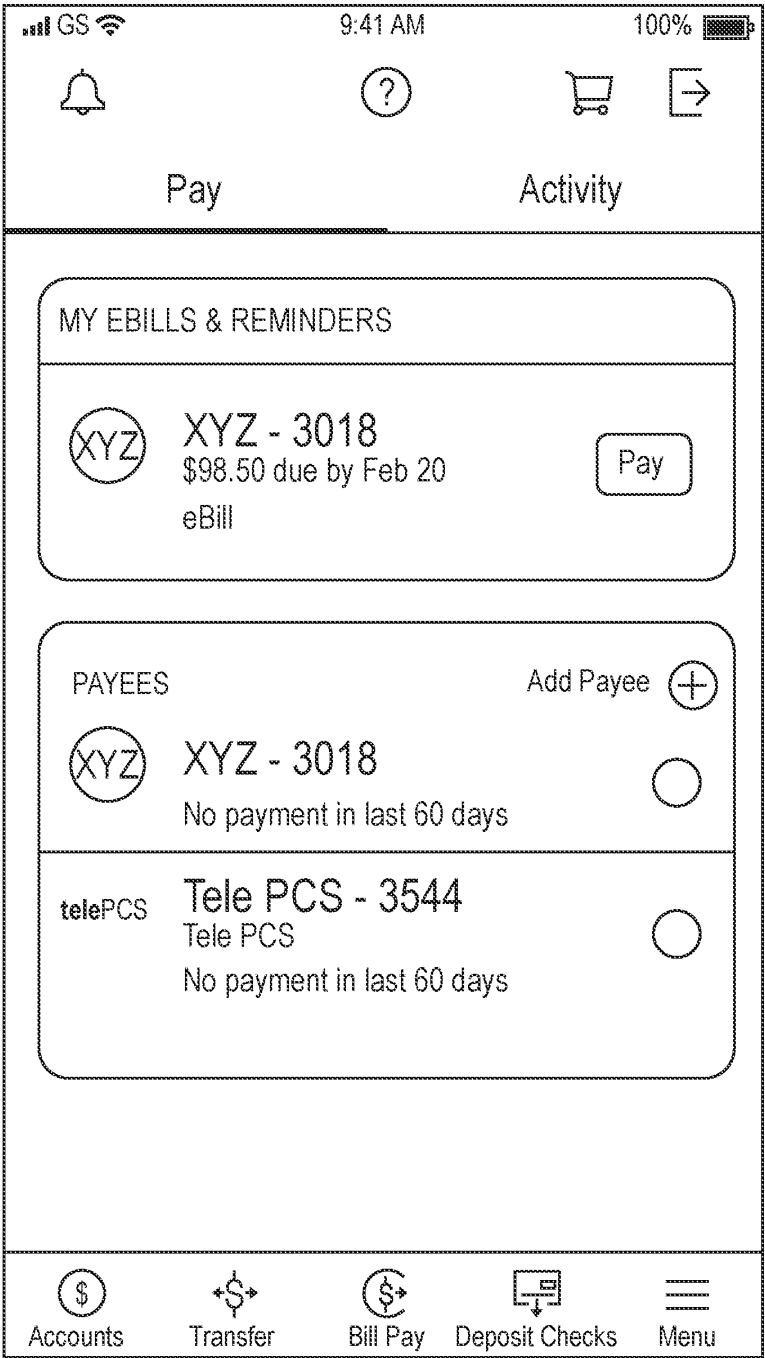


FIG. 6A

7/12

GS

9:41 AM

100%

<

Bill Details

XYZ

\$98.50

Total amount due on Feb 27, 2020

VIEW EBILL (PDF)

LEARN MORE ABOUT MY BILL

BILL AT-A-GLANCE

Total Amount Due	\$98.50
Previous Balance	\$76.80
Payment (Sept. 15) - Thank you!	\$76.80
New Charges	\$98.50

SERVICE SUMMARY

Total New Charges	\$98.50
Electric Service Amount	\$82.50
Non Fuel	\$62.26
Fuel	\$20.26
Taxes and charges	\$15.50

PAY

FIG. 6B

GS

9:41 AM

100%

<

Payment Details

?

XYZ

XYZ - 3018

Pay From

Select payment source >

Amount

Full Bill Amount Due >
\$98.50

Automate Payments

Automated payments is disabled for this payee.

☐

Add Note

☐

CANCEL

PAY

FIG. 6C

9/12

GS

9:41 AM

100%

<

Select Payment Source

Advance Bank Checking - 3345

Available balance \$2,500.23

Earliest delivery date: Feb 15 | Electronic ACH

Advance Bank Savings - 3421

Available balance \$13,423.23

Earliest delivery date: Feb 15 | Electronic ACH

ABC

CREDIT CARD

ABC Credit Card - 2365

Earliest delivery date: Today | Card Payment

ABC

DEBIT CARD

ABC Debit Card - 5365

Earliest delivery date: Today | Card Payment

FIG. 6D

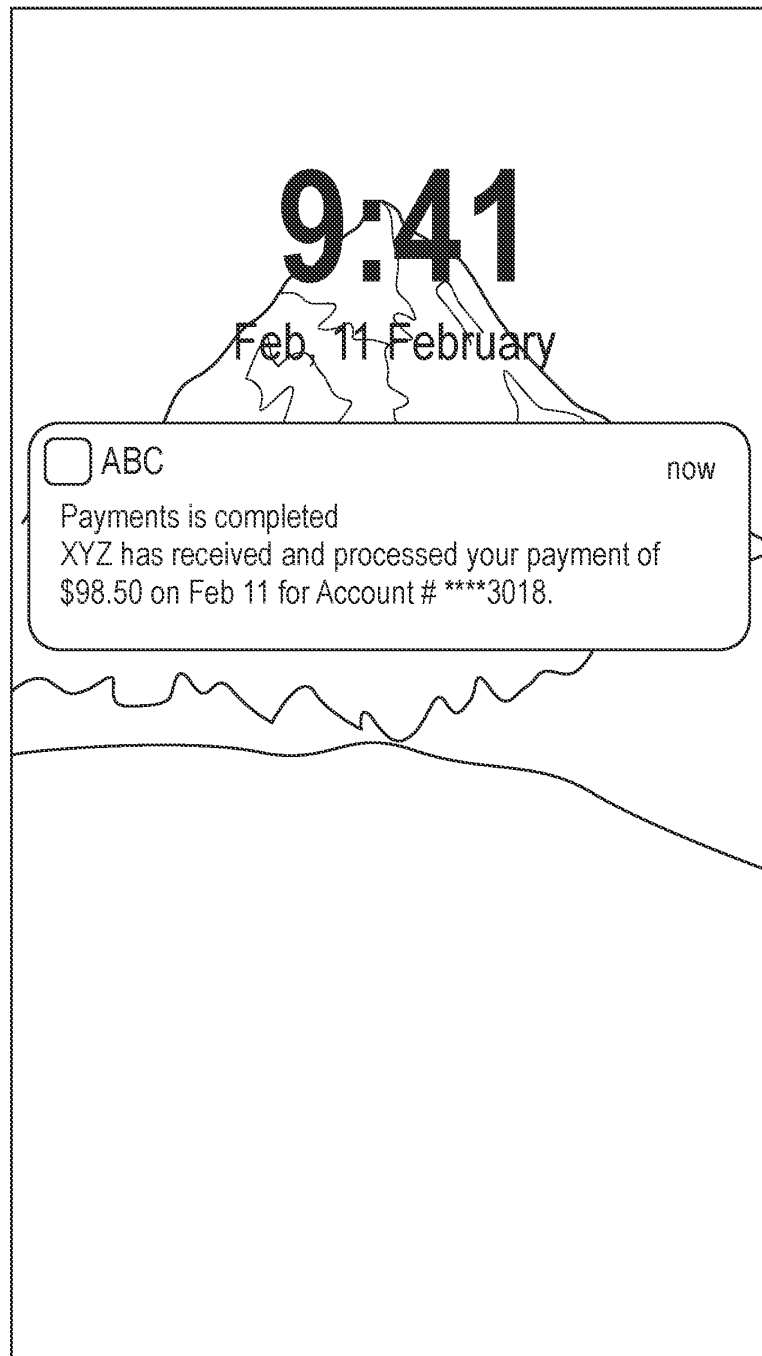


FIG. 7A

11/12

GS 9:41 AM 100%

Payment Details

This payment is completed.

XYZ has received and processed your payment of \$98.50 on Feb 11 for Account # ****3018.

SAVE AS PDF

PRINT

EMAIL

XYZ

XYZ-3018

Pay From

ABC Credit Card - 2365

Amount

\$98.50

Delivered on

Jan 20, 2020

Payment Type

Credit Card

DONE

\$

Accounts

\$

Transfer

\$

Bill Pay

Deposit Checks

Menu

FIG. 7B

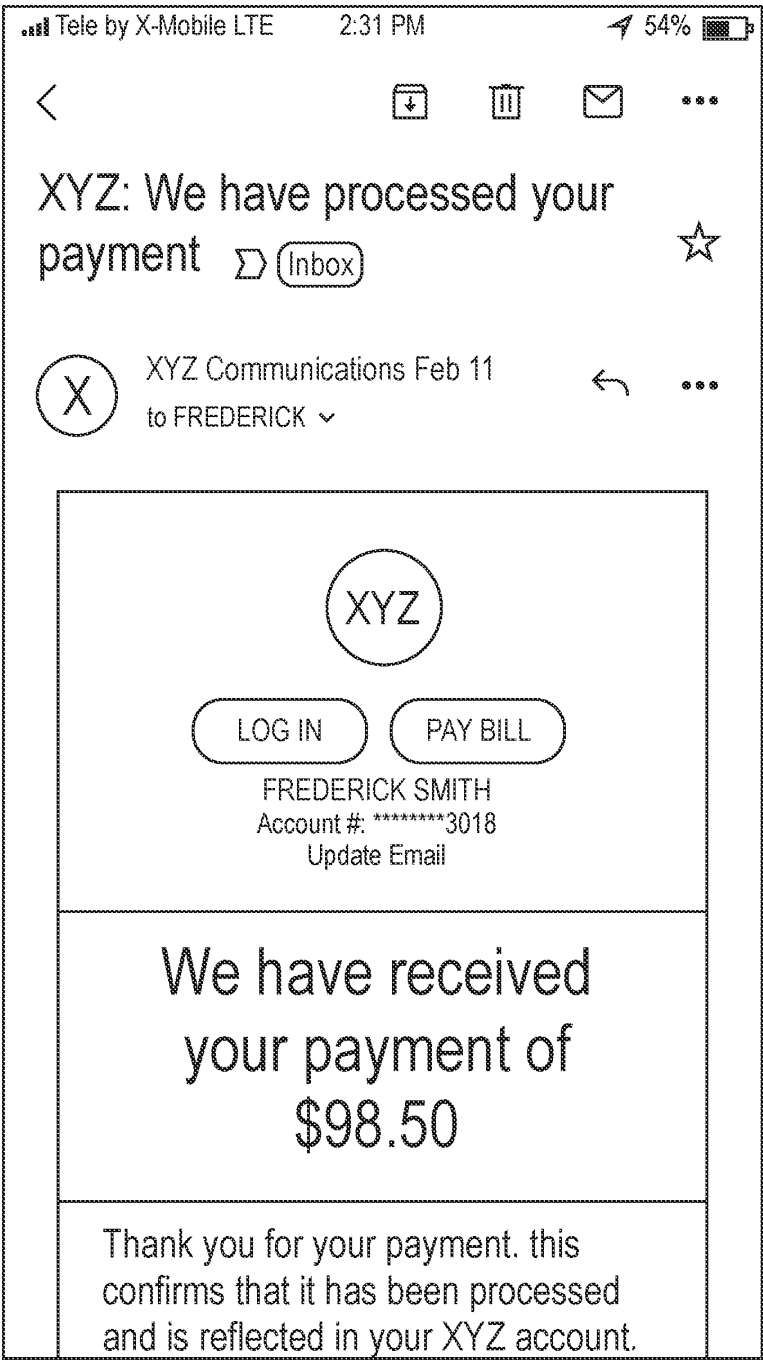


FIG. 7C