

WELLS FARGO

Wells Fargo Online®

Sign Off | Home | Locations | Contact Us | Online Security Guarantee

Accounts | Bill Pay | Transfers | Brokerage | Private Client | Account Services | Messages & Alerts | Products & Offers

Bill Pay Overview | Payments | Payees | eBills | Reports | Notices | User Profile

Payee Overview

AT&T Mobility

Edit

P.O. Box 10347

Des Moines, IA 50306-0347

1-800-642-4720

Payments

View All

This link navigates the user to the Payments page with only payments for this payee displayed.

Amount

Sent

Delivered

\$100.00

08/10/2009

08/11/2009 (pending)

\$100.00

07/10/2009

07/11/2009 (pending)

\$ 80.00

06/10/2009

06/11/2009

\$100.00

05/10/2009

05/11/2009

\$100.00

04/10/2009

04/11/2009

Edit upcoming payment

Edit payment series

Unviewed Notices (0)

Unpaid eBills (0)

Pending Payments (1)

Payment Account(s)

You will choose a payment account after clicking Continue.

Checking Accounts

CHECKING XXX-XXX1001

Avail. Balance: \$703,387.48

Sched. Payments: -\$10.00

Projected\* (02/13): \$703,377.48

TF MMC XXX-XXX2001

Avail. Balance: \$9,819.52

Credit Accounts

MASTERCARD XXXX-XXXX-XXXX-8318

Avail. Credit: \$860.00

PCS LINE OF CREDI XXX-XXX6569

Avail. Credit: \$2,500,000.00

EQUITYLINE XXX-XXX6577-1998

Avail. Credit: \$90,950.54

Request a Line Increase

\* Estimate based on your current available balance or credit less any scheduled Bill Pay payments through 02/13/2009.

Other Services

Overdraft Protection

AT&T Mobility

xxxxxxxxxxx9999

Receiving eBills

View eBill

Payment Account

CHECKING XXX-XXX5566 (Avail. balance = \$ 3,676.00)

Sam Jones

Not applicable

Receiving eBills

View eBill

WELLS FARGO LINE

xxxxxx6151

Activate eBills

Western Union

xxxxxx0001

Activate eBills

Yahoo! Web Services

xxxxxx7712

Activate eBills

Last Paid

Amount

Send On

Deliver By

\$237.02

06/15/2009

\$

07/08/2009

07/09/2009

3-5 business day(s)

\$100.00

07/11/2009

\$100.00

06/11/2009

\$

07/08/2009

07/09/2009

1 business day(s)

\$

07/08/2009

07/09/2009

1 business day(s)

123.45 minimum due

5637.67 total amount due

(\*Type in field to enter other amount.)

07/08/2009

07/09/2009

1 business day(s)

\$120.00

06/15/2009

\$

07/08/2009

07/09/2009

1 business day(s)

\$

07/08/2009

07/09/2009

1 business day(s)

Continue

eBill

= Electronic Bill Available

What are eBills?

List of Available eBills

eBill

= Receiving Electronic Bill

= Eligible for Same Day Delivery

= Recurring Payment

†

= Payment Edited

Add a Popular Payee

Don't show the Popular Payee list in the future

Select a link to add one of these popular payees and make a payment in just a few quick steps.

ALLEGHENY POWER

CHASE MASTERCARD

KOHL'S

ALLSTATE INSURANCE

COBB EMC

VERIZON COMMUNICATIONS

AMERICAN AIRLINES

HOME DEPOT

WELLS FARGO INSTALLMENT LOANS (PERSONAL, BUSINESS & HOME EQUITY)

AYESHA'S FISH STORE

Add Other Payees

(for example: your dentist)

Add Wells Fargo Accounts

Add your Wells Fargo accounts as payees.

Bill Pay Overview | Payments | Payees | eBills | Reports | Notices | User Profile

Accounts | Bill Pay | Transfers | Brokerage | Private Client | Account Services | Messages & Alerts | Products & Offers

Home | Locations | Contact Us | Privacy, Security & Legal | Sign Off


Equal Housing Lender

© 2001-2009 Wells Fargo. All rights reserved.


WELLS FARGO  
Confidential 2009


Bill Pay UI Merger Enhancements Phase 2 -- DRAFT  
Document Version 5.0  
Created by: Vicki Huynh  
Last Updated: August 7, 2009






Wells Fargo Online®

Sign Off | Home | Locations | Contact Us |  Online Security Guarantee

Accounts | **Bill Pay** | Transfers | Brokerage | Private Client | Account Services | Messages & Alerts  | Products & Offers

**Bill Pay Overview** | Payments | Payees | eBills | Reports | Notices | User Profile

 Help

[Unviewed Notices](#) (0)  
[Unpaid eBills](#) (0)  
[Pending Payments](#) (1)

Bill Pay Overview

New to Bill Pay? [Take a tour!](#)































Add Payee

**Make Payment**  
To make a payment, enter an Amount and a Send On date and click **Continue**.


Show 


All Payees


Click on link column headers to sort


Payee 	<a href="#">Add Payee</a>   <a href="#">Edit Display</a>	<a href="#">Pending Payment</a>	<a href="#">Last Paid</a>	Amount	Send On	Deliver By																					
<a href="#">American Express</a> xxxxxxxxxxx2715		<a href="#">\$558.17</a> 07/10/2009	<a href="#">\$237.02</a> 06/15/2009	\$ <input type="text"/>	<div>07/08/2009</div> 	07/09/2009 3-5 business day(s)																					
<a href="#">AT&amp;T Mobility</a>  			<a href="#">\$100.00</a> 06/11/2009	\$ <input type="text"/>  Payment due	<div>07/08/2009</div>  <b>07/15/2009</b>	07/09/2009 1 business day(s)																					
<div>Payment Account <div>CHECKING XXX-XXX5566 (Avail. balance = \$ 3,676.00)</div></div>																											
<div>Receiving eBills <a href="#">View eBill</a></div> <div><div><b>Upcoming Payment(s)</b> <a href="#">Edit upcoming payment</a> <a href="#">Edit payment series</a></div><table><thead><tr><th>Amount</th><th>Send On</th><th>Deliver By</th></tr></thead><tbody><tr><td><a href="#">\$ 80.00</a>   </td><td>08/10/2009</td><td>08/11/2009 (pending)</td></tr><tr><td><a href="#">\$100.00</a>  </td><td>09/10/2009</td><td>07/11/2009 (pending)</td></tr></tbody></table></div> <div><b>Recent Payments</b> <a href="#">View All</a></div> <table><thead><tr><th>Amount</th><th>Sent</th><th>Delivered</th></tr></thead><tbody><tr><td> \$100.00</td><td>06/10/2009</td><td>06/11/2009</td></tr><tr><td> \$ 80.00</td><td>05/10/2009</td><td>05/11/2009</td></tr><tr><td> \$100.00</td><td>04/10/2009</td><td>04/11/2009</td></tr></tbody></table>							Amount	Send On	Deliver By	<a href="#">\$ 80.00</a>   	08/10/2009	08/11/2009 (pending)	<a href="#">\$100.00</a>  	09/10/2009	07/11/2009 (pending)	Amount	Sent	Delivered	 \$100.00	06/10/2009	06/11/2009	 \$ 80.00	05/10/2009	05/11/2009	 \$100.00	04/10/2009	04/11/2009
Amount	Send On	Deliver By																									
<a href="#">\$ 80.00</a>   	08/10/2009	08/11/2009 (pending)																									
<a href="#">\$100.00</a>  	09/10/2009	07/11/2009 (pending)																									
Amount	Sent	Delivered																									
 \$100.00	06/10/2009	06/11/2009																									
 \$ 80.00	05/10/2009	05/11/2009																									
 \$100.00	04/10/2009	04/11/2009																									


[Sam Jones](#) Not applicable				\$     Payment due	07/08/2009	07/09/2009 1 business day(s)
[State Farm Insurance](#)				\$     Payment due	07/08/2009	07/09/2009 1 business day(s)
[WELLS FARGO LINE](#)				\$	07/08/2009	07/09/2009 1 business day(s)
[Western Union](#) xxxxxx0001		[\\$120.00](#) 06/15/2009		\$     Payment due	07/08/2009	07/09/2009 1 business day(s)
[Yahoo! Web Services](#)				\$	07/08/2009	07/09/2009 1 business day(s)
Continue						

 = Electronic Bill Available [What are eBills?](#) [List of Available eBills](#)

 = Receiving Electronic Bill

 = Eligible for Same Day Delivery

 = Recurring Payment

 = Payment Edited

**Add a Popular Payee**

[Don't show the Popular Payee list in the future](#)

Select a link to add one of these popular payees and make a payment in just a few quick steps.

[▶ ALLEGHENY POWER](#)

[▶ ALLSTATE INSURANCE](#)

[▶ AMERICAN AIRLINES](#)

[▶ AYESHA'S FISH STORE](#)

[▶ CHASE MASTERCARD](#)

[▶ COBB EMC](#)

[▶ HOME DEPOT](#)

[▶ KOHL'S](#)


[▶ VERIZON COMMUNICATIONS](#)

[▶ WELLS FARGO INSTALLMENT LOANS \(PERSONAL, BUSINESS & HOME EQUITY\)](#)

[Add Other Payees](#)  
(for example: your dentist)


**Add Wells Fargo Accounts**  
[Add your Wells Fargo accounts](#) as payees.

**Payment Account(s)**  
You will choose a payment account after clicking Continue.

 **Checking Accounts**

**CHECKING XXX-XXX1001**  
Avail. Balance: \$703,387.48  
Sched. Payments: -\$10.00  
Projected\* (02/13): \$703,377.48

**TF MMC XXX-XXX2001**  
Avail. Balance: \$9,819.52

 **Credit Accounts**

**MASTERCARD XXXX-XXXX-XXXX-8318**  
Avail. Credit: \$860.00

**PCS LINE OF CREDI XXX-XXX6569**  
Avail. Credit: \$2,500,000.00

**EQUITYLINE XXX-XXX6577-1998**  
Avail. Credit: \$90,950.54

[Request a Line Increase](#)

\* Estimate based on your current available balance or credit less any scheduled **Bill Pay** payments through 02/13/2009.

**Other Services**

[Overdraft Protection](#)