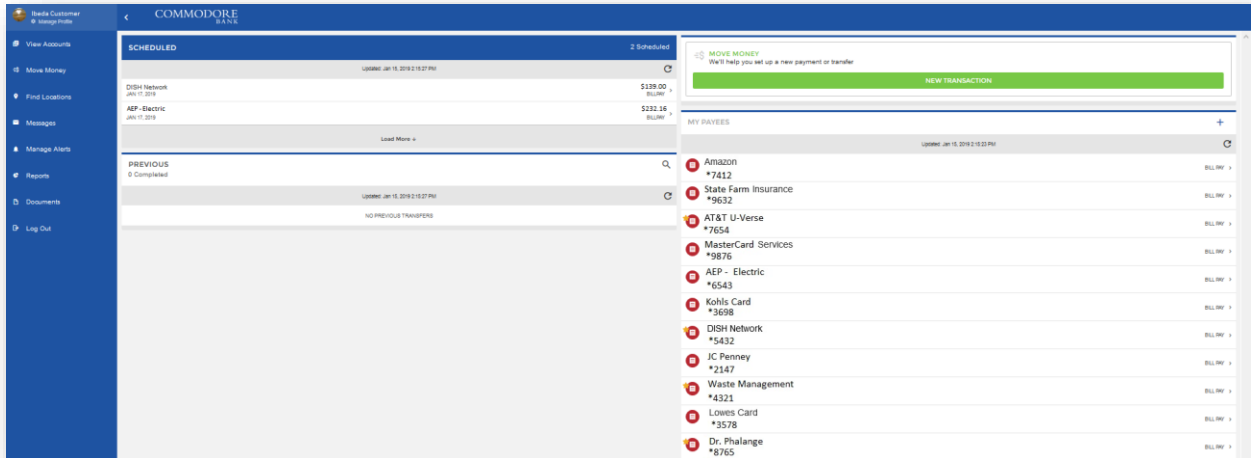


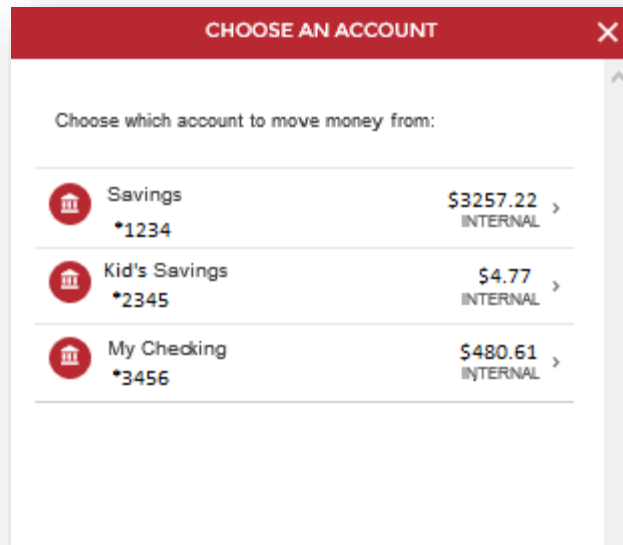
BILL PAY / MOVE MONEY INSTRUCTIONS

Bill Pay will now located in the tab on the left call MOVE MONEY (Includes Internal Transfers and Bill Payees)

1. Click on MOVE MONEY
 - a. SCHEDULED payments are listed in the center (future dated payments)
 - b. PREVIOUS payments are listed below the SCHEDULED PAYMENTS (See Below)
2. Click NEW TRANSACTION (green bar) to create a new payment.

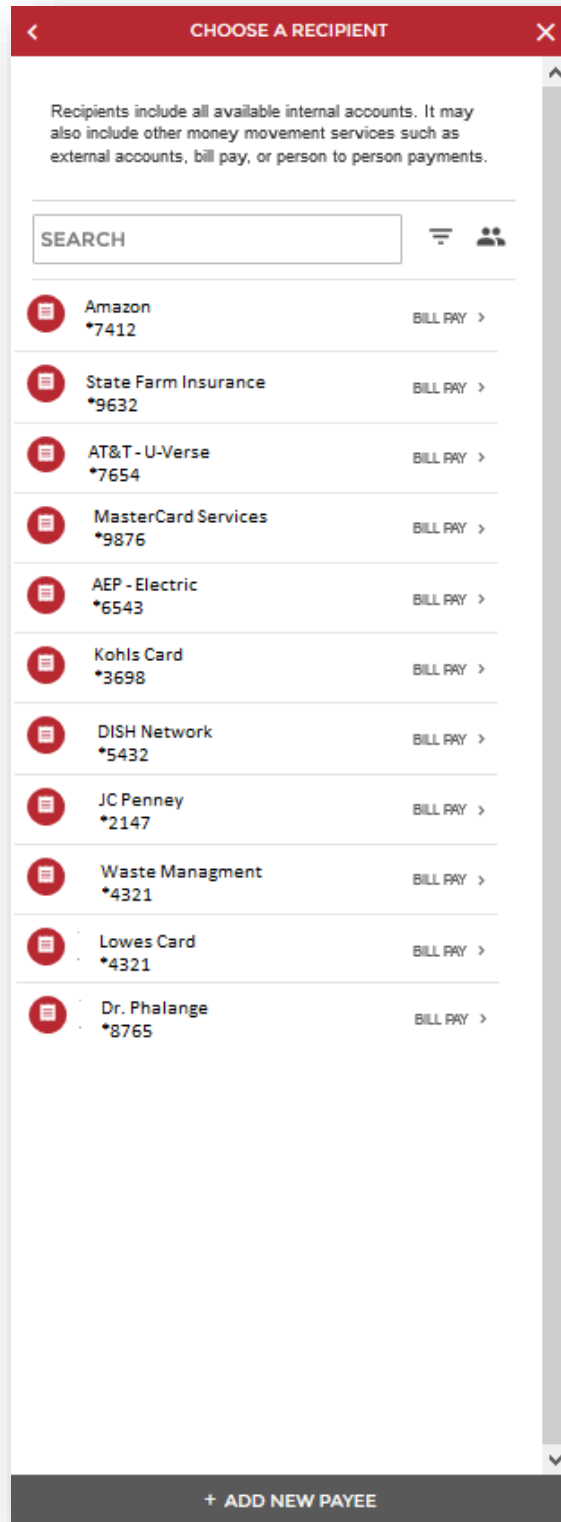


3. Select the account is to be paid from:



BILL PAY / MOVE MONEY INSTRUCTIONS

4. Choose a RECIPIENT from the list or click + ADD NEW PAYEE button at the bottom.



BILL PAY / MOVE MONEY INSTRUCTIONS

5. Enter the AMOUNT you wish to pay.
6. Click the DATE field and choose payment date from the CALENDAR.
7. Choose whether this will be a one time payment (JUST ONCE).
8. MEMO line is option text and is not required for the payment to be processed.

DETAILS

My Checking *3456 Show → AEP - Electric *6543 Show

Enter Bill Pay Amount:

AMOUNT
\$120.50

When should it occur?

DATE
1/16/19 →
Processing Date: 1/15/19

How often should it occur?

OCCURRENCE
Just Once →

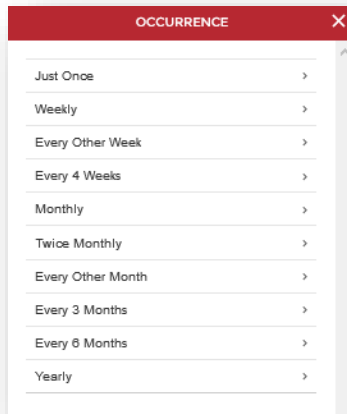
Check Memo:

MEMO

CONTINUE →

BILL PAY / MOVE MONEY INSTRUCTIONS

9. If you choose RECURRING, you will need to choose the frequency:

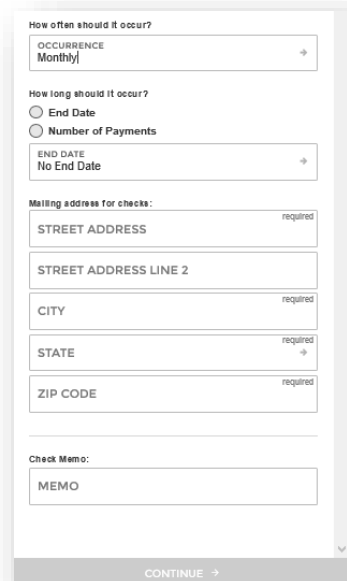


A screenshot of a mobile application menu titled "OCCURRENCE" with a close button (X) in the top right corner. The menu lists various frequency options, each with a right-pointing arrow:

- Just Once
- Weekly
- Every Other Week
- Every 4 Weeks
- Monthly
- Twice Monthly
- Every Other Month
- Every 3 Months
- Every 6 Months
- Yearly

10. Choose:

- The end date or number of payments
- The mailing address where the check should be sent (Name, Address, City, State, Zip)
- MEMO line is not required for payment to be processed.



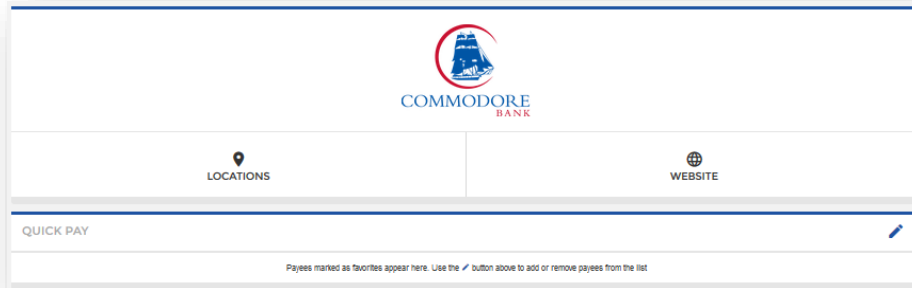
A screenshot of a mobile application screen for configuring recurring payments. The screen is titled "How often should it occur?" and contains the following sections:

- How often should it occur?:** A dropdown menu showing "OCCURRENCE Monthly".
- How long should it occur?:** Two radio button options: "End Date" and "Number of Payments".
- END DATE:** A dropdown menu showing "No End Date".
- Mailing address for checks:** A section with five required text input fields: "STREET ADDRESS", "STREET ADDRESS LINE 2", "CITY", "STATE", and "ZIP CODE".
- Check Memo:** A text input field labeled "MEMO".
- CONTINUE** button at the bottom.

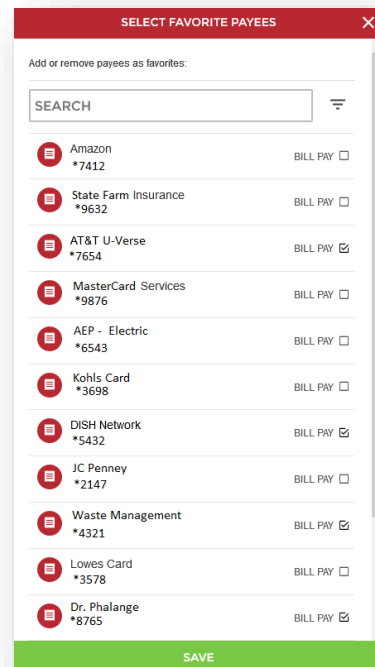
BILL PAY / MOVE MONEY INSTRUCTIONS

NOTE: You can choose to add payees to the Quick Pay section on the Online Banking homepage if you desire.

1. Click the PENCIL icon on the right side of the QUICK PAY section.



2. Place a CHECKMARK in the BILL PAY checkbox of any payee you want listed in the QUICK PAY section.
3. Click the green SAVE button when you are finished.



BILL PAY / MOVE MONEY INSTRUCTIONS

4. Payees chosen will not be listed on your VIEW ACCOUNTS page.

The screenshot displays the Commodore Bank online banking interface. On the left is a navigation menu with options: View Accounts, Move Money, Find Locations, Messages, Manage Alerts, Reports, Documents, and Log Out. The main content area is divided into two sections. The top section, titled 'MY ACCOUNTS (3)', shows a total deposits of \$3,771.16 and a list of accounts: Savings (1234) with a balance of \$3,257.22, Kid's Savings (-2345) with a balance of \$4.77, and My Checking (1806) with a balance of \$480.61. The bottom section, titled 'QUICK PAY', lists several bill pay payees: MasterCard Services (9876 | ELECTRONIC), Dr. Phalange (8765 | ELECTRONIC), AT&T U-Verse (7654 | ELECTRONIC), AEP - Electric (6543 | ELECTRONIC), DISH Network (5432 | ELECTRONIC), and Waste Management (4321 | CHECK). Each payee entry includes a 'BILL PAY' link and a menu icon.