



# WebDCB

## Understanding Your Bill Payments



CheckFree is a **Payment Date** driven system. Below are some hints and pointers that help you better understand the bill payment process.

Features	Biller Name	Amount	Pay Date
	American Express *5887	\$ 225.00	06/26/05
	BellSouth Telecommunications *****	\$	

The **Pay Date** is the date the vendor should receive your payment.

The **E Bill** is a service which some companies provide. The bill will be sent to you electronically, eliminating the use of postal mail.

The **View Detail** feature allows you to see how the bill was paid, the date of the account withdraw and when the vendor received your payment.

Bill Name Category	Account	Amount	Pay Date	Status	Action
Verizon North *73 05	*02393	\$112.42	01/12/2010	Paid	<a href="#">View Detail</a>
AMERICAN ELECTRICAL POWER *0-0-0	*02393	\$128.96	01/11/2010	Paid	<a href="#">View Detail</a>
City of Delaware *225 2	*02393	\$64.50	01/06/2010	Paid	<a href="#">View Detail</a>

The funds for your payment to AMERICAN ELECTRICAL POWER were withdrawn from your \*01234 account on 01/10/2010. AMERICAN ELECTRICAL POWER received your payment electronically on 01/10/2010.

If you have a question about this bill or about crediting the payment to your biller account, please contact AMERICAN ELECTRICAL POWER directly.

If you have a question about this payment, you can send us a [payment inquiry](#).

Payments are made one of three ways: **Electronic Payment, Corporate Check or Remotely Created Check.**

**Electronic Payments** are debited from your account on the Pay Date

**Corporate Checks** are debited from your account on the Pay Date.

**Remotely Created Checks** are debited from your account once the check clears.

Need more information about a payment?  
Use the **Payment Inquiry** button.