

ProControl US - New Feature: Pay Invoices online via Credit Card or Bank Account (ACH)

- Click Pay Invoices button

The screenshot shows the top navigation bar of the Herc Rentals website. On the left is the Herc Rentals logo with the phone number 800-654-6659. In the center is a 'PAY INVOICES' button highlighted with a red box. To the right are icons for a shopping cart (0 ITEMS), a user profile (Hi, Cynthia), and a 'LOGOUT' button. Further right is a 'Select Country' dropdown menu with the US flag. Below the navigation bar is a menu with links: RENTALS / USED EQUIPMENT / SOLUTIONS / PROGRAMS / LOCATIONS / NEED HELP / CAREERS. On the far right is a 'Search Equipment' search bar with a magnifying glass icon. Below the navigation bar is a 'My Account' section with a banner that says 'Welcome to PROCONTROL by Herc Rentals'.

- Click View/Pay All Invoices

The screenshot shows the 'OPEN INVOICES' section of the Herc Rentals website. At the top is the same navigation bar as in the previous screenshot, with the 'PAY INVOICES' button highlighted. Below the navigation bar is a search bar and a 'Search Equipment' button. The main content area has a header 'OPEN INVOICES' on the left and three buttons on the right: 'VIEW/PAY ALL INVOICES' (highlighted with a red box), 'DOWNLOAD', and 'REPORT MENU'. Below the header is a table with columns for Invoice #, Inv Date, Loc, ST, Original, Balance, PO #, Job #, Job Location, and Ordered By. Each column has a dropdown arrow and a text input field.

- Click Continue

The screenshot shows an 'Attention' dialog box with a close button (X) in the top right corner. The text inside the dialog box reads: 'You are about to leave the Herc Rentals site. This action will open a new page to continue with our payment provider (Billtrust). Please note: Once a payment is made, it may take up to one business day for the payment information to be visible in ProControl. In some cases, due to bank cut-off times, you may experience further delays.' At the bottom right of the dialog box are two buttons: 'Cancel' and 'Continue' (highlighted with a red box).

- Add/Save Payment Settings: Credit Card and/or Bank Account (ACH)



Open Closed Payment History **Settings**

Profile Settings
Payment Settings
 Notification Settings
 User Management

Payment Settings
 Manage your payment settings and payment accounts.

Payment Accounts Payment Options

Your payment account details have been successfully saved.

Friendly Name	Account Type
Checking	Bank Account

Add Bank Account Add Credit Card

- Select Invoices to Pay and Click Pay Invoices button



Open Closed Payment History Settings Susan Manfredi

Total Balance: \$23,147.91 Pay Invoices Print Download Move to Closed

PDF	Note	Acct #	Invoice #	Inv Date	Original Balance	Open Balance	PO Number	Paid via Portal	Dnld
<input checked="" type="checkbox"/>			25424459-033	01/29/2020	730.69	730.69	1118970	0.00	N
<input checked="" type="checkbox"/>			30260325-017	01/27/2020	2922.76	2922.76	1118970	0.00	N
<input type="checkbox"/>			28858681-046	01/25/2020	2192.07	2192.07	1118970	2192.07	N
<input type="checkbox"/>			28859036-041	01/25/2020	2192.07	2192.07	1118970	2192.07	N
<input type="checkbox"/>			28860990-041	01/25/2020	1461.38	1461.38	1118970	1461.38	N
<input type="checkbox"/>			29867302-024	01/24/2020	3436.93	3436.93	1118970	0.00	N
<input type="checkbox"/>			31169941-002	01/24/2020	634.25	634.25	1307280	634.25	N
<input type="checkbox"/>			30187582-020	01/22/2020	3732.24	3732.24	1236039	0.00	N
<input type="checkbox"/>			28849048-043	01/20/2020	2922.76	2922.76	1118970	2922.76	N
<input type="checkbox"/>			28849209-041	01/20/2020	2922.76	2922.76	1118970	0.00	N

Total Documents: 10 (2 selected) (USD) Total Amount: \$3,653.45