



Navigating eBill

Berkeley
UNIVERSITY OF CALIFORNIA

Last updated: June 27, 2019

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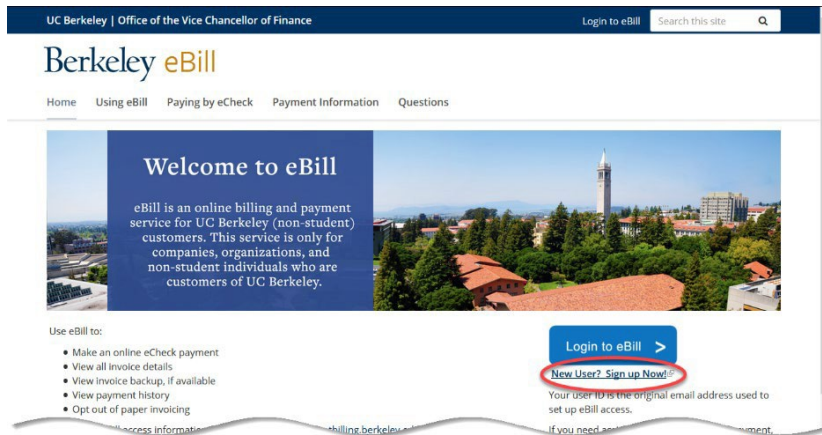
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EBill Users Guide – Navigation

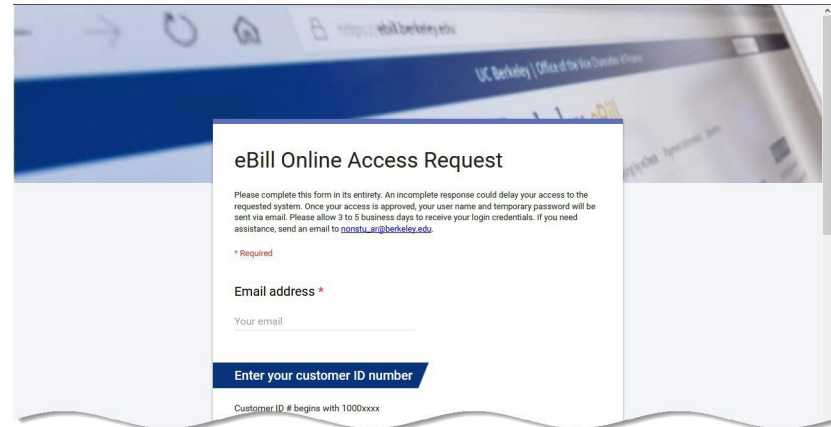
EBill is a secure and convenient way to check your account status, issue payment, and communicate with the eBill team. This guide will familiarize you with many of the features of the eBill system.

Getting Started

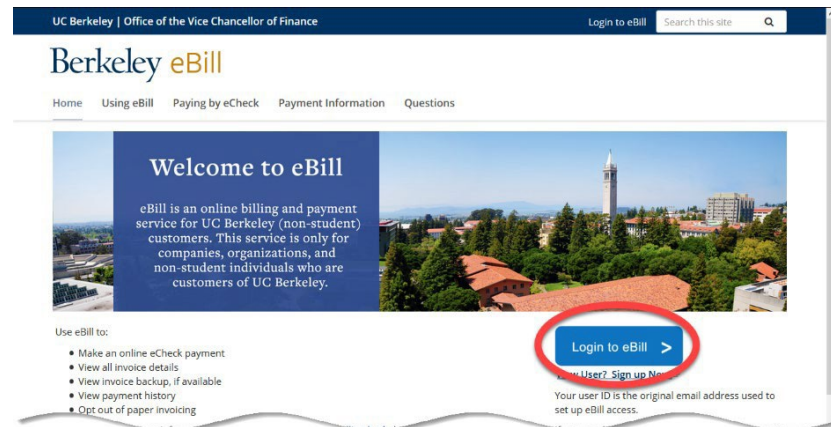
To sign up for eBill, go to <https://ebill.berkeley.edu> and select the link labeled **New User? Sign up Now!**.



With your Customer ID number in hand, complete the **eBill Online Access Request** form. Please allow up to five (5) business days for account activation. Once activated, we will email your login credentials.



<https://ebill.berkeley.edu>. Select the button labeled **Login to eBill**.



Then, enter your User ID and temporary password. Click the **Sign On** button.

EBill Users Guide – Navigation

The screenshot shows the Berkeley Financial System - eBill login interface. At the top is the Berkeley University of California logo. Below it, the title "Berkeley Financial System - eBill" is centered. There are two input fields: the first contains the email address "rynaama@gmail.com" and the second contains a masked password "*****". A blue "Sign In" button is positioned below the password field. At the bottom, there are links for "Forgot your password?" and "Enable Screen Reader Mode".

You will be asked to change your temporary password.

Your new password must be a minimum of eight characters long, have at least one upper case letter, lower case letter, and number. Also, it must include at least one special character, such as an exclamation point, ampersand, pound symbol, or asterisk. Your password cannot contain spaces.

Enter your new password twice – once in the **New Password** field and again in the **Confirm Password** field. When you are done, click the **Change Password** button.

The screenshot shows the "Change Password" page. It features a list of "Password Rules" with eight requirements. Below the rules, the user's "User ID" is "rynaama@gmail.com" and the "Description" is "NAAMA RAZ-YASEEF". There are three input fields: "*Current Password" (masked with "*****"), "*New Password" (masked with "*****"), and "*Confirm Password" (masked with "*****"). A blue "Change Password" button is at the bottom right.

Change Password

Password Rules

1. Password cannot be Customer User ID.
2. Password cannot be your primary email ID.
3. Password must be at least 8 characters long.
4. Password must have at least 1 digit character.
5. Password must have at least 1 lower case character.
6. Password must have at least 1 upper case character.
7. Password must have at least 1 special character such as ! @ # \$ % ^ & * () - _ = + \ | [] { } ; : / ? . > <
8. Previously used passwords are not recommended.

User ID rynaama@gmail.com
Description NAAMA RAZ-YASEEF

*Current Password *****
*New Password *****
*Confirm Password *****

Change Password

You would receive a message if your password were successfully changed. Rejected passwords most likely did not meet all the rules requirements. Repeat the steps with a different password until it is accepted.

This screenshot is similar to the previous one, but it includes a white dialog box in the center. The dialog box contains the text "Your password has successfully been changed, Continue to Homepage?" and two buttons labeled "Yes" and "No". The "Change Password" button at the bottom is still visible.

Change Password

Password Rules

1. Password cannot be Customer User ID.
2. Password cannot be your primary email ID.
3. Password must be at least 8 characters long.
4. Password must have at least 1 digit character.
5. Password must have at least 1 lower case character.
6. Password must have at least 1 upper case character.
7. Password must have at least 1 special character such as ! @ # \$ % ^ & * () - _ = + \ | [] { } ; : / ? . > <
8. Previously used passwords are not recommended.

User ID rynaama@gmail.com
Description NAAMA RAZ-YASEEF

Your password has successfully been changed, Continue to Homepage?

Yes No

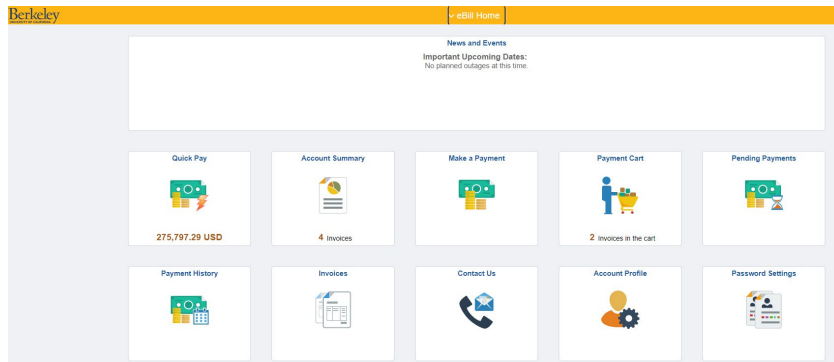
*Confirm Password *****

Change Password

EBill Users Guide – Navigation

Once you login with your new password, you start at the eBill home page.

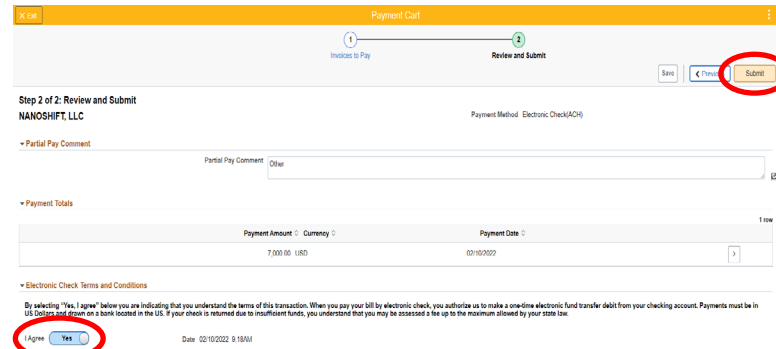
Quick Pay



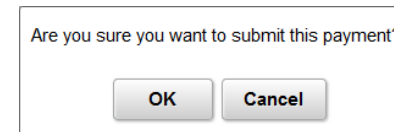
We've designed **Quick Pay** with simplicity in mind: to pay all your invoices with a single eCheck.

Select the **Quick Pay** tile. This takes you to a page with the **Electronic Check Terms and Conditions**. If you agree to these terms, use your mouse and click the **I Agree** toggle switch. This moves the switch from No to Yes and confirms your acceptance of the terms.

Then, select the orange **Submit Payment** button.



A pop-up box asks you to confirm this payment. Select **OK** to continue.



Now complete the billing information and payment details page. The billing information section should already be pre-populated with your billing details. Please update any missing or incorrect information. Fields marked with an asterisk are required.

In the Payment details section, enter your routing number, bank account number, and check number. From the **Account Type** pull-down menu, please indicate if the bank account is a checking or savings account.

Once the page is complete, click the **Process payment** button.

Fields marked with * are required.

Payment Details

Amount: 8003.82

Billing Information

Routing Number *
 Account Number *
 Type *

First Name *
 Last Name *

Billing Address *

City *
 State *
 Zip *

Phone

Email * (?)

I'm not a robot

Account Summary

[eBill Home](#)

News and Events

Announcements:
 Effective February 10, 2022, Bluefin Payment Systems will be processing our eBill ACH payments. The payment portal will look different, and the email confirmation will be sent from noreply@gayconex.com. We anticipate processing time to remain the same, and you will continue to see UC Berkeley as the payee on your bank statement. If you have any questions, please send an email to noreply_ar@berkeley.edu.

Important Upcoming Dates:
 eBill Outage: eBill will be unavailable on 2/10/2022 from 5-7 PM.

Quick Pay

197,316.85 USD

Account Summary

3 Invoices

Make a Payment

Payment Cart

1 Invoices in the cart

Pending Payments

Payment History

Invoices

Contact Us

Account Profile

Password Settings

For a quick snapshot of your account, including recent invoices, aging, and payments, visit the **Account Summary** page.

Select the **More** link to unveil additional lines. Or you can drill-down for more detail by selecting the line with your mouse.

Payment Method: Electronic Check(ACH)

Payment Results

First Name: Bear	Payment Amount: 200.00
Last Name: Oski	Payment Currency: USD
Email:	Payment Date: 02/10/2022
Transaction ID: 00000000261	Bank Account #: 4100

EBill Users Guide – Navigation

Account Summary

TEST CUSTOMER

Balance

Description	Amount	Currency	As of Date	Count
Total Balance	200.00	USD	06/15/2019	2
Past Due	168.00	USD	06/15/2019	1

Recent Invoices

Invoice / Line	Invoice Amount	Balance	Currency	Due Date
ZZ00000076	32.00	32.00	USD	06/15/2019
ZZ00000053	168.00	168.00	USD	04/15/2019

Recent Payments

Payment ID	Payment Amount	Currency	Payment Date	Date Applied
CYB000000012345	125.00	USD	03/13/2019	03/13/2019
CYB0000000054321	50.00	USD	02/06/2019	02/06/2019
CYB0000000099999	118.00	USD	12/14/2018	12/14/2018

Aging Information

Amount (USD) vs. Category (Aged Date: 2019-06-15)

Credit Information

Credit Limit, Total Balance, Past Due

We designed **Make a Payment** with flexibility in mind: allowing users to select the invoice and amount they wish to pay today.

Users are offered a variety of payment choices.

- **Pay Total Balance** - Pay all the invoices on your account.
- **Pay Past Due** – Pay just the invoices in arrears.
- **Select Invoices** - Pick the specific invoice(s) that you wish to pay now.
- **Pay Last Statement** - Currently not applicable

Make a Payment

TEST CUSTOMER

Pay by Balance

	Amount	Currency	Invoice Count
Pay Total Balance	199.00	USD	2
Pay Past Due	168.00	USD	1

Pay by Invoice

Pay by Statement

Make a Payment

eBill Home

News and Events

Announcements:
Effective February 10, 2022, Bluefin Payment Systems will be processing our eBill ACH payments. The payment portal will look different, and the email confirmation will be sent from nonreply@payconex.com. We anticipate processing time to remain the same, and you will continue to see UC Berkeley as the payee on your bank statement. If you have any questions, please send an email to nonstu_ar@berkeley.edu.

Important Upcoming Dates:
eBill Outage: eBill will be unavailable on 2/10/2022 from 5-7 PM.

Quick Pay 197,316.85 USD

Account Summary 3 Invoices

Make a Payment

Payment Cart 1 Invoices in the cart

Pending Payments

Payment History

Invoices

Contact Us

Account Profile

Password Settings

Pay Total Balance

Note: Instead of using **Pay Total Balance**, consider using **Quick Pay** instead. It accomplishes the same action in fewer steps.

If you do wish to use **Pay Total Balance**, start by selecting the green **Pay Total Balance** button.

This takes you to the **Payment Cart** page. Select the **Next** button.

EBill Users Guide – Navigation

Payment Cart Next >

1 Invoices to Pay 2 Review and Submit

Step 1 of 2: Invoices to Pay

*Payment Method: Electronic Check Payment Amount: 200.00 USD

Clear Cart	Error	Invoice / Line	Due Date	Balance	Payment Amount	Currency	Payment Date	Delete
		ZZ00000053	04/15/2019	168.00	168.00	USD	06/11/2019	
		ZZ00000076	05/15/2019	32.00	32.00	USD	06/11/2019	

Carefully read the Electronic Check Terms and Conditions. If you agree to these terms, click the **I Agree** toggle switch with your mouse. This changes the toggle from No to Yes.

Then, select the **Submit** button.

Payment Cart Submit

1 Invoices to Pay 2 Review and Submit

Step 2 of 2: Review and Submit

TEST CUSTOMER Payment Method: Electronic Check

Payment Totals

Payment Amount	Currency	Payment Date
200.00	USD	06/12/2019

Electronic Check Terms and Conditions

By selecting "Yes, I agree" below you are indicating that you understand the terms of this transaction. When you pay your bill by electronic check, you authorize us to make a one-time electronic fund transfer debit from your checking account. Payments must be in US Dollars and drawn on a bank located in the US. If your check is returned due to insufficient funds, you understand that you may be assessed a fee up to the maximum allowed by your state law.

I Agree No Date: 06/12/2019 10:38AM

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Fields marked with * are required.

Payment Details

Amount: 200.00

Billing Information

Routing Number * 121042882 Account Number * 4100 Type * Checking


First Name * Oski Last Name * Bear

Billing Address * 252527 Piedmont Ave

City * Berkeley State * California Zip * 95742ober

Phone (999) 555-1212

Email * obear@berkeley.edu (?)

I'm not a robot  reCAPTCHA Privacy - Terms

Process Payment Cancel

EBill Users Guide – Navigation

Now complete the billing information and payment details page. The billing information section should already be pre-populated with your billing details. Please update any missing or incorrect information. Fields marked with an asterisk are required.

In the Payment details section, enter your routing number, bank account number, and check number. From the **Account Type** pull-down menu, please indicate if the bank account is a checking or savings account.

Once the page is complete, click the **Process Payment** button.

Are you sure you want to submit this payment?

EBill Users Guide – Navigation

EBill confirms if your payment was successful.

Payment Results

Payment Method: Electronic Check(ACH)

First Name: Bear	Payment Amount: 200.00
Last Name: Oski	Payment Currency: USD
Email:	Payment Date: 02/10/2022
Transaction ID: 00000000261	Bank Account #: 4100

Pay Past Due

If you wish to pay just the invoice(s) in arrears, select the **Pay Past Due** button.

Make a Payment

TEST CUSTOMER

Pay by Balance

	Amount	Currency	Invoice Count
<input type="radio"/> Pay Total Balance	200.00	USD	2
<input checked="" type="radio"/> Pay Past Due	168.00	USD	1

Pay by Invoice

Select Invoice(s)

Pay by Statement

Pay Last Statement

This brings up a payment cart with the invoice(s) that are past due. To pay all these invoices, click **Next**.

Payment Cart

Next >

1 Invoices to Pay 2 Review and Submit

Step 1 of 2: Invoices to Pay

TEST CUSTOMER

*Payment Method: Electronic Check Payment Amount: 168.00 USD

Clear Cart

Invoice / Line	Due Date	Balance	Payment Amount	Currency	Payment Date	Delete
ZZ00000053	04/15/2019	168.00	168.00	USD	06/12/2019	

Carefully read the Electronic Check Terms and Conditions. If you agree to these terms, click the **I Agree** toggle switch with your mouse. This changes the toggle from No to Yes.

Select the **Submit** button.

Payment Cart

Submit

1 Invoices to Pay 2 Review and Submit

Step 2 of 2: Review and Submit

TEST CUSTOMER

Payment Method: Electronic Check

Payment Totals

Payment Amount	Currency	Payment Date
168.00	USD	06/12/2019

Electronic Check Terms and Conditions

By selecting "Yes, I agree" below you are indicating that you understand the terms of this transaction. When you pay your bill by electronic check, you authorize us to make a one-time electronic fund transfer debit from your checking account. Payments must be in US Dollars and drawn on a bank located in the US. If your check is returned due to insufficient funds, you understand that you may be assessed a fee up to the maximum allowed by your state law.

I Agree No Date: 06/12/2019 10:39AM

A pop-up box asks you to confirm this payment. Select **OK** to continue.

Are you sure you want to submit this payment?


OK Cancel

EBill Users Guide – Navigation

Now complete the billing information and payment details page. The billing information section should already be pre-populated with your billing details. Please update any missing or incorrect information. Fields marked with an asterisk are required.

In the Payment details section, enter your routing number, bank account number, and check number. From the **Account Type** pull-down menu, please indicate if the bank account is a checking or savings account.

Once the page is complete, click the **Process Payment** button.



UNIVERSITY OF CALIFORNIA

Fields marked with * are required.

Payment Details

Amount: 168.00

Billing Information

Routing Number * 121042882 Account Number * 4100 Type * Checking


First Name * oski Last Name * bear

Billing Address * 252527 Piedmont Ave

City * Berkeley State * California Zip * 95324

Phone (999) 555-1212

Email * obear23456@berkeley.edu (?)

I'm not a robot  reCAPTCHA Privacy - Terms

EBill Users Guide – Navigation

EBill confirms if your payment was successful.

Payment Method: Electronic Check(ACH)	
Payment Results	
First Name: Bear	Payment Amount: 200.00
Last Name: Oski	Payment Currency: USD
Email:	Payment Date: 02/10/2022
Transaction ID: 00000000261	Bank Account #: 4100

EBill Users Guide – Navigation

Select Invoice(s)

EBill gives you the option to pay just the invoice(s) you select. Click the button labeled **Select Invoice(s)**.

Make a Payment

TEST CUSTOMER

Pay by Balance

Amount	Currency	Invoice Count
200.00	USD	2
199.00	USD	1

Pay by Invoice

Select Invoice(s)

Pay by Statement

Pay Last Statement

This page lists your invoices. Notice the **Action** menu in the second column. Select the drop-down arrow for additional options:

- **Invoice Details** – More detailed information about the invoice, such as a description, quantity, unit price, and tax amount.
- **Message Center** – Send a message to a member of the eBill team.
- **Invoice Activity** – View a history of the transaction.
- **Invoice Attachment** – View supporting documents relating to the transaction.
- **Invoice Image** – View a copy of the invoice.
- **Email Invoice** – Send a copy of the invoice to specific recipients.

Invoice Balances

TEST CUSTOMER

Total Balance 200.00 USD

Totals Selected 0 USD

Pay

Invoice / Line	Due Date	Invoice Amount	Balance	Currency	In Cart
ZZ00000076	05/15/2019	32.00	32.00	USD	
ZZ00000053	03/15/2019	168.00	168.00	USD	

Actions

- Invoice Details
- Message Center
- Invoice Activity
- Invoice Attachment
- Invoice Image
- Email Invoice

Mark the invoice(s) that you wish to pay with a checkbox. Then click the **Pay** button.

Invoice Balances

TEST CUSTOMER

Total Balance 200.00 USD

Totals Selected 0 USD

Pay

Invoice / Line	Invoice Date	Due Date	Invoice Amount	Balance	Currency	In Cart
<input checked="" type="checkbox"/> ZZ00000076	04/15/2019	05/15/2019	32.00	32.00	USD	
<input checked="" type="checkbox"/> ZZ00000053	03/15/2019	04/15/2019	168.00	168.00	USD	

From the Payment Cart, select the **Next** button.

Payment Cart

Next >

1 Invoices to Pay 2 Review and Submit

Step 1 of 2: Invoices to Pay

TEST CUSTOMER

*Payment Method Electronic Check Payment Amount 168.00 USD

Clear Cart

Invoice / Line	Due Date	Balance	Payment Amount	Currency	Payment Date	Delete
ZZ00000053	05/15/2019	168.00	168.00	USD	06/13/2019	

Carefully read the Electronic Check Terms and Conditions. If you agree to these terms, click the **I Agree** toggle switch with your mouse. This changes the toggle from No to Yes.

Select the **Submit** button.

EBill Users Guide – Navigation

Payment Cart

1 Invoices to Pay → 2 Review and Submit

Step 2 of 2: Review and Submit

TEST CUSTOMER Payment Method: Electronic Check

Payment Totals

Payment Amount	Currency	Payment Date
168.00	USD	06/13/2019

Electronic Check Terms and Conditions

By selecting "Yes, I agree" below you are indicating that you understand the terms of this transaction. When you pay your bill by electronic check, you authorize us to make a one-time electronic fund transfer debit from your checking account. Payments must be in US Dollars and drawn on a bank located in the US. If your check is returned due to insufficient funds, you understand that you may be assessed a fee up to the maximum allowed by your state law.

I Agree No Date: 06/13/2019 10:26AM

A pop-up box asks you to confirm this payment. Select **OK** to continue.

Are you sure you want to submit this payment?

Now complete the billing information and payment details page. The billing information section should already be pre-populated with your billing details. Please update any missing or incorrect information. Fields marked with an asterisk are required.

In the Payment details section, enter your routing number, bank account number, and check number. From the **Account Type** pull-down menu, please indicate if the bank account is a checking or savings account.

Berkeley eBill
UNIVERSITY OF CALIFORNIA

Fields marked with * are required.

Payment Details

Amount: 168.00

Billing Information

Routing Number * 121042862 Account Number * 4100 Type * Checking

First Name * oski Last Name * bear

Billing Address * 252527 Piedmont Ave

City * Berkeley State * California Zip * 95324

Phone (999) 555-1212

Email * obear23456@berkeley.edu

I'm not a robot

Once the page is complete, click the **Process Payment** button.

EBill Users Guide – Navigation

Payment Method: Electronic Check(ACH)

Payment Results

First Name: Bear	Payment Amount: 200.00
Last Name: Oski	Payment Currency: USD
Email:	Payment Date: 02/10/2022
Transaction ID: 00000000261	Bank Account #: 4100

EBill confirms if your payment was successful.

EBill Users Guide – Navigation

The screenshot shows the Berkeley eBill dashboard. The 'Payment Cart' icon is highlighted with a red box. Below the icon, it says '2 Invoices in the cart'. Other icons include Quick Pay (275,797.29 USD), Account Summary (4 Invoices), Make a Payment, Pending Payments, Payment History, Invoices, Contact Us, Account Profile, and Password Settings.

The Payment Cart allows users to change the payment amount and/or payment date before submitting the eCheck for payment. Or, users can remove the payment from the cart completely using the Delete icon.

The screenshot shows the 'Payment Cart' interface for 'TEST CUSTOMER'. It is at 'Step 1 of 2: Invoices to Pay'. The 'Payment Method' is 'Electronic Check' and the 'Payment Amount' is 168.00. A table shows one row of payment information with the 'Payment Amount' and 'Payment Date' fields circled in red. A 'Delete' icon is also circled in red.

Invoice / Line	Due Date	Balance	Payment Amount	Currency	Payment Date	Partial Pay Reason	Delete
zz00000053	04/15/2019	168.00	168.00		06 / 15 /2019		

The screenshot shows the Berkeley eBill dashboard for 'Pending Payments'. The 'Pending Payments' icon is highlighted with a red box. Below the icon, it says '2 Invoices in the cart'. Other icons include Quick Pay (275,797.29 USD), Account Summary (4 Invoices), Make a Payment, Payment Cart, Payment History, Invoices, Contact Us, Account Profile, and Password Settings.

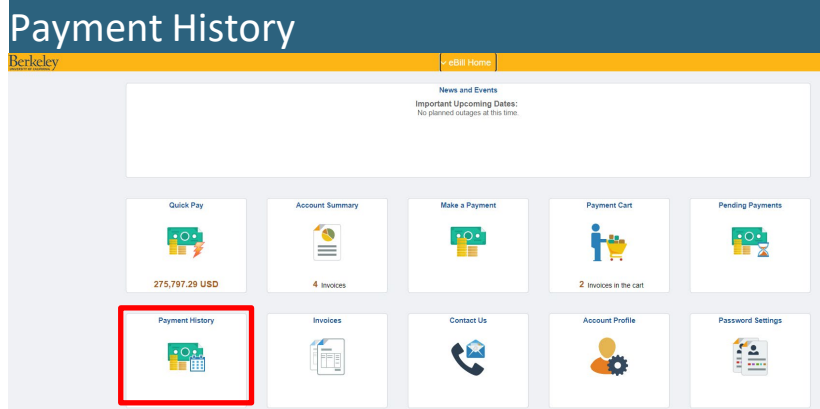
Pending Payments lists the payments submitted within the last business day. For detailed information about a pending payment, select the line with your mouse.

Be aware that by the next business day, the payment line will disappear from the **Pending Payments** page and reappear on the **Payment History** page.

The screenshot shows the 'Pending Payments' table for 'TEST CUSTOMER'. It lists two rows of payment information.

Invoice / Line	Type	Due Date	Balance	Payment Amount	Currency	Payment Date	Payment Method
ZZ00000012	Invoice	03/26/2018	205.00	205.00	USD	03/22/2018	Electronic Check
ZZ00000013	Invoice	03/28/2018	2,095.25	2,095.25	USD	03/22/2018	Electronic Check

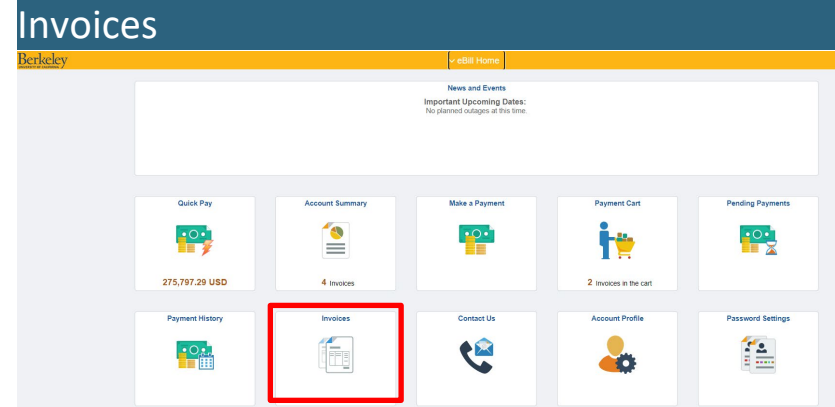
EBill Users Guide – Navigation



Payment History lists your posted payments. For detailed information about one of these payments, select the arrow button at the end of the line.

The screenshot shows the 'Payment History' page for a 'TEST CUSTOMER'. It displays a table with 4 rows of payment records. Each row includes a Payment ID, Amount, Currency, Date Received, Date Applied, and Payment Method. A green arrow icon is visible at the end of each row, indicating that clicking it will provide more details for that specific payment.

Payment ID	Amount	Currency	Date Received	Date Applied	Payment Method
CYB00000012345	524.25	USD	03/25/2019	03/25/2019	Electronic Check
CYB000000098765	75.00	USD	02/24/2019	02/24/2019	Electronic Check
CYB000000099999	1200.00	USD	01/16/2019	01/16/2019	Electronic Check
CYB000000024680	220.00	USD	12/09/2018	12/09/2019	Electronic Check



Invoices list the bills sent to you. You may use the filter to find an invoice according to its date range, number, amount range, currency, and paid status.

The screenshot shows the 'Invoices' page for a 'TEST CUSTOMER'. It displays a table with 54 rows of invoice records. Each row includes an Invoice ID, Invoice Date, Invoice Amount, Balance, and Currency. A dialog box titled 'Invoice Filters' is open, allowing users to filter invoices by date range, amount range, currency, and paid status. The 'Actions' menu in the second column is highlighted with a red box, indicating that clicking the green arrow will provide more options for each invoice.

Invoice ID	Invoice Date	Invoice Amount	Balance	Currency
ZZ00000076	04/15/2019	32.00		USD
ZZ00000053	03/15/2019	168.00		USD
ZZ00000050	02/15/2019	532.00		USD
ZZ00000046	01/15/2019	1025.00		USD
ZZ00000040	12/15/2018	716.00		USD
ZZ00000034	11/15/2018	450.00		USD

Notice the **Actions** menu in the second column. Select the green arrow for the following options:

EBill Users Guide – Navigation

- **Invoice Details** – Provides detail about the line, such as a description, quantity, unit price, and tax amount.
- **Message Center** – Allows the user to send a message to the eBill team about the selected transaction.
- **Invoice Activity** – Lists the activity that occurred on this transaction.
- **Invoice Attachment** – View any supporting documents relating to this transaction.
- **Invoice Image** – View a copy of the actual invoice for this transaction.
- **Email Invoice** – Send a copy of the invoice to specific recipients.

Invoice	Due Date	Payment Method	Invoice Amount	Balance	Currency
ZZ00000076	05/15/2019	Electronic Check	32.00	USD	
ZZ00000053	04/15/2019	Electronic Check	168.00	USD	
ZZ00000050	03/15/2019	Electronic Check	532.00	USD	
ZZ00000046	02/15/2019	Electronic Check	1025.00	USD	
ZZ00000040	01/15/2019	Electronic Check	716.00	USD	
	11/15/2018	Electronic Check	450.00	USD	

For more information about a particular invoice, click the arrow at the end of the row.

Contact Us

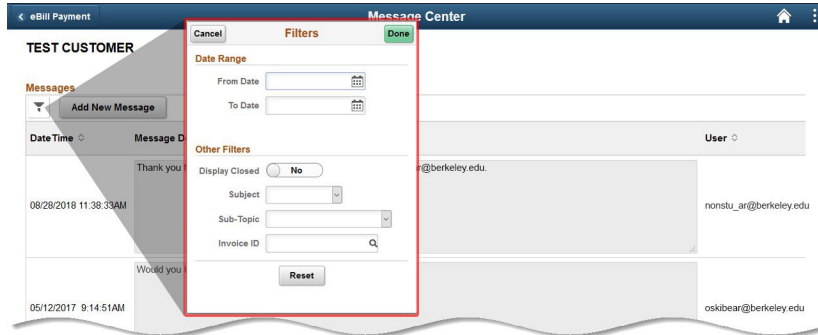
The **Contact Us** page is a convenient way to communicate with the eBill team. Upon landing on the page, a list of past messages appear.

For more detail about a specific message exchange, select the message with your mouse.

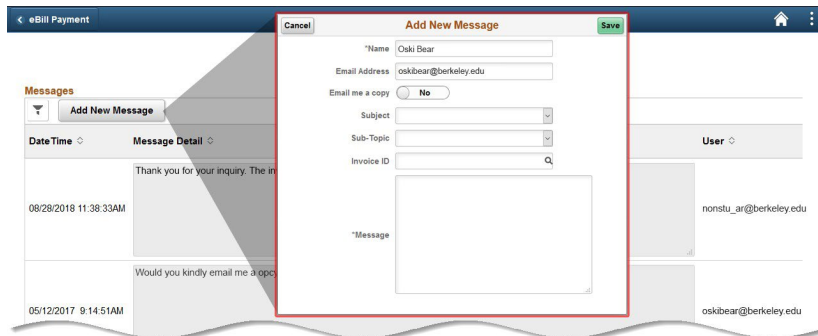
Date Time	User	Message
08/28/18 11:38AM	oskibear@berkeley.edu	Thank you for your inquiry. The invoice was just emailed to oskibear@berkeley.edu.
08/28/18 11:38AM	oskibear@berkeley.edu	Would you please send a copy of invoice ZZ00000011?

EBill Users Guide – Navigation

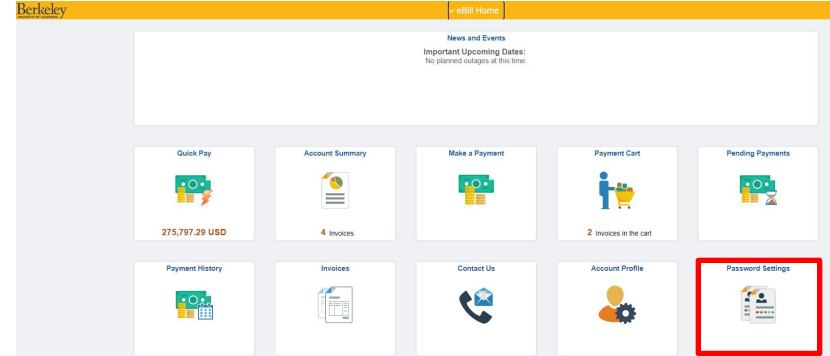
You can search for a message using the filter. Search by date, subject, sub-topic, and/or invoice ID.



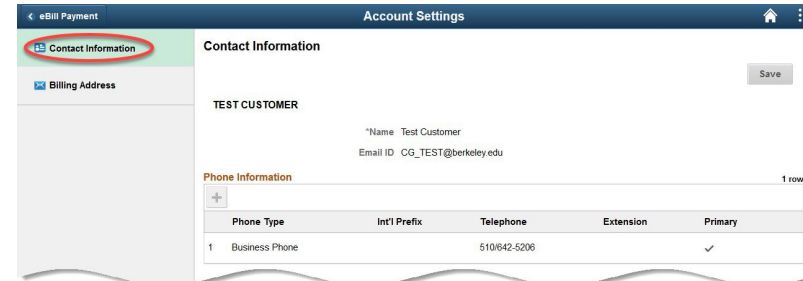
To send a message to our team, select the button labeled **Add New Message**. Then, compose the message and click the green **Save** button. Our response time is typically less than two (2) business days.



Account Settings



The **Password Settings** page displays the account holder's telephone number and billing address. Errors should be reported by accessing the **Contact Us** tile.



EBill Users Guide – Navigation

The screenshot shows the 'Account Settings' page for 'eBill Payment'. The left sidebar has two menu items: 'Contact Information' and 'Billing Address', with the latter highlighted in green and circled in red. The main content area is titled 'Billing Address' and includes a 'Save' button. Below this, it identifies the user as 'TEST CUSTOMER' and shows a 'Billing Address List' with one row. The table has columns for 'Nickname', 'Address', and 'Primary'. The row contains the value '1' in the first column, '140 UNIVERSITY HALL' in the second, '140 UNIVERSITY HALL, BERKELEY, CA 94720' in the third, and a checkmark in the 'Primary' column.

Nickname	Address	Primary	
1	140 UNIVERSITY HALL	140 UNIVERSITY HALL, BERKELEY, CA 94720	✓