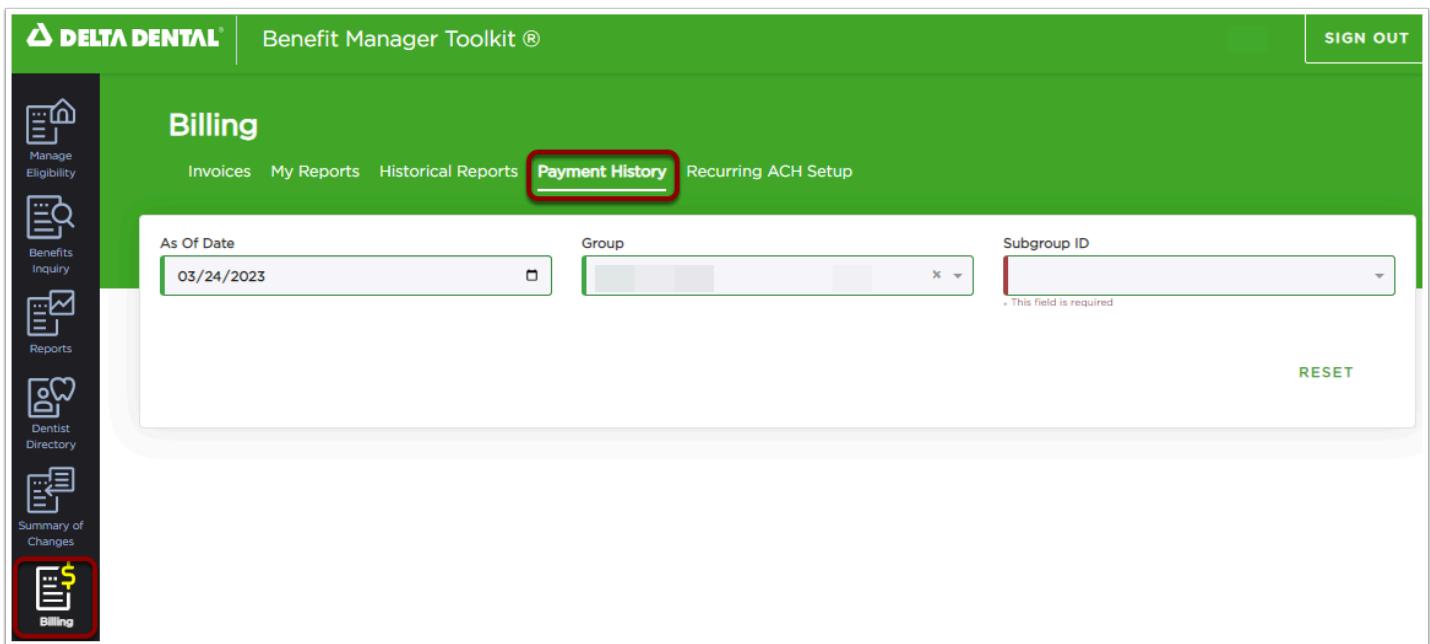


Payment History (EBill)

In BMT users with access to the Billing section can use Payment History to view information regarding previous payments.



After selecting the Group and Subgroup, by default one year of Payment History is returned.

If needing to look for a different period of time, users can utilize the 'From Date Received' and 'To Date Received' search parameters.

To further refine the result set, users can also select from the 'Payment Method' drop down or specify a 'From Amount' and 'To Amount' to filter their search.

In the result set the Payment ID in blue text can be clicked to show additional details in the 'Payment Group Detail' popup. Here a user can see the breakdown of what invoices the payment was applied to.

| Group ID | Sub Group ID | Sub Group Name | Invoice | Activity Type | Amount |
|----------|--------------|----------------|---------|---------------|--------------|
| 0003 | | Enhanced 1000 | - RIS00 | 490 Payment | \$64,645.68 |
| 0004 | | Enhanced 1500 | - RIS00 | 491 Payment | \$134,186.78 |
| 0001 | | Dental | - RIS00 | 489 Payment | \$122,540.78 |