## **Download a Payment History Report**

Follow these steps to download the Payment History Report after you log in to eBilling.

- 1. Click Reports
- 2. Select Create from Options dropdown next to Payment Report
- 3. Enter Subgroup ID if applicable
- 4. Select Date Range from Due Date dropdown
- 5. Enter date range (Examples: 01/01/2019 to 4/1/2020 or 01/15/2019 to 4/15/2020)
- 6. Click Next
- 7. Enter Report Name (optional)
- 8. Click Submit
- 9. Click **Download** from **Options** dropdown when status is complete

If you do not have access to eBilling, please create an account through AccessBlue.