

Viewing Bill Pay History (1)

The screenshot shows the 'Bill Pay History' interface. At the top, there are navigation links: 'Scheduled Payments', 'New Payment', 'Payees', and 'Add Payee'. The 'Bill Pay History' link is highlighted. Below this, the address '401 N. Hershey Road, P.O. Box 67 Bloomington, IL 617' is displayed. A section titled 'PLEASE FIND PENDING PAYMENTS BELOW' contains instructions about processing times and payment methods. Below the instructions, there is a table of transactions:

Payee:	Amount:	From:	Type:	Frequency:	Date:	
<input type="checkbox"/> CELL PHONE BILL	\$1.00	Checking 0019	C	One-Time	06/19/2008	Select Option
Grand Total	\$1.00					

At the bottom left, there is an 'Edit Selected' button. At the bottom right, there are view options: 'View: 7 Days', '15 Days', and '30 Day'.

Select **Scheduled Payments – Bill Pay History** from the Bill Pay menu. The History is provided for payments that have been processed.

Note: Important information is included in the top portion of this screen and you will find Pending Payments at the bottom.

Viewing Bill Pay History (2)

The screenshot shows the 'Bill Pay - Select Payment History Options' screen. At the top, there are navigation links: 'Scheduled Payments', 'New Payment', 'Payees', and 'Add Payee'. The 'Bill Pay History' link is highlighted. Below this, the address '401 N. Hershey Road, P.O. Box 67 Bloomington, IL 617' is displayed. The main section is titled 'Bill Pay - Select Payment History Options'. It contains a search form with the following fields:

- Payees:** A dropdown menu with 'All' selected.
- From:** A dropdown menu with 'All' selected.
- To:** A dropdown menu with 'DIRECTV TEST (028400675)' selected.
- Begin Amount:** A text input field.
- End Amount:** A text input field.
- Sort By:** A dropdown menu with 'Date' selected.
- Then By:** A dropdown menu.
- Then By:** A dropdown menu.
- Sort Order:** Radio buttons for 'Ascending' and 'Descending' (selected).

At the bottom right, there are 'Submit' and 'Cancel' buttons.

1. Select the **Payee** to Search or use the default setting of All.
2. Complete the screen with the appropriate search information, choose **Payee, Date Range, From and To, Begin and Ending Amount** and additional **Sort Fields**, if desired.
3. **Submit** to perform the History Search or **Cancel**.