



EBILL REFERENCE GUIDE

—
May 28, 2024

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Overview

eBill is an online portal where LCRA customers can view and pay invoices with a credit/debit card or by direct payment (ACH).

eBill process summary:

- The contact person for an LCRA customer registers for eBill at www.lcra.org/ebill. The contact person will need their customer number and invoice prefix, which can be found on their invoice, to complete the registration form.
- The customer contact receives an email that their registration has been received and is being reviewed.
- The customer contact receives an email with login information and a link to the eBill portal.
- The customer contact receives an email notifying them that they have an invoice ready to be viewed and/or paid. The email contains a link to eBill and a PDF of the invoice.
- When the customer contact logs into eBill, they can view and download invoices, make payments, see credits, send messages to Billing, change their contact information, and change their password.
- Customer contacts who manage multiple LCRA customers can add customers to their profile at www.lcra.org/ebill.

Registration Process

Visit www.lcra.org/ebill and click the Register button.

lcra.org/ebill/

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eBill

EXISTING USER? LOG IN

NEW USER? REGISTER BELOW

View account details and make online payments through LCRA's eBill portal.

Benefits of using LCRA eBill

- Receive invoices by email. By registering for eBill, you will no longer receive a paper invoice.
- Download invoice copies.
- Pay invoices online by credit card or direct payment (ACH). Credit card payments will include a fee of 0.5% of the invoice total (or \$1, whichever is higher), and no more than \$25. There is no fee to pay by ACH.
- View account balance, historical invoices and payment information.
- Check payment status.
- Easily change contact information.
- View information for all customers you represent in one place.

For Water billing, LCRA customers have separate portals for payments and meter readings. LCRA customers who receive a Wholesale Power bill will continue to find those invoices on DataSelect.

Existing customer contacts

LOG IN

Forgot your username or password? Please call the LCRA Service Desk at 512-578-3300, Monday through Friday from 6 a.m. to 6 p.m. If you have other questions about your profile, please email ebill@lcra.org.

Add a customer to profile

If you would like to add customers to your profile, visit the [registration page](#) and select the "Update Customer Contact" button at the top. Fill in the form and submit. You will receive an email after the customer has been added to your eBill profile.

New customer contact registration

If you represent an LCRA customer and would like to create an eBill profile, please register below as a contact for that customer. You will need your customer number and invoice prefix that can be found on your invoice. Upon approval, you will receive an email within two business days with a username and password to access the eBill portal.

Registering your contact information with LCRA and using the LCRA eBill portal is voluntary. You are responsible for ensuring LCRA has your correct name, address, phone number, email address and customer number.

REGISTER

Registration page

Complete the registration form with your name, email address and phone number. You will need your customer number and invoice prefix, which can be found on your bill.

To fill in the Bill Type, click on the magnifying glass and select the invoice prefix on your bill. Multiple Bill Types can be added by clicking the “+” sign.

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Customer Contact Registration

New Customer Contact Add Customer to Profile

*First Name:

*Last Name:

*Email Address:

*Confirm Email Address:

*Telephone:

*Customer Number: EBILL TESTER 2

To fill in the Bill Type field below, click on the magnifying glass and select the invoice prefix on your bill. [View Sample Bill](#)

Bill Types		1 of 1	
Bill Type	Description		
1 LAB	Environmental Lab Billing		

I Agree to Terms and Conditions [Terms and Conditions](#)

LCRA | Environmental Laboratory Services

INVOICE

Invoice Number: **LAB 0066723**
Invoice Date: 01/25/23
Page: 1 of 1

Remit To: Lower Colorado River Authority
P.O. Box 301142
Dallas TX 75303-1142

Customer No: 000112093
Payment Terms: Net 30
Due Date: 08/24/23

Bill To: EBILL TESTER 2
ATT: ACCOUNTS PAYABLE
600 MAIN AVE
PARADISE, TX 78641

Look Up Bill Type

Search by: begins with

Search Results

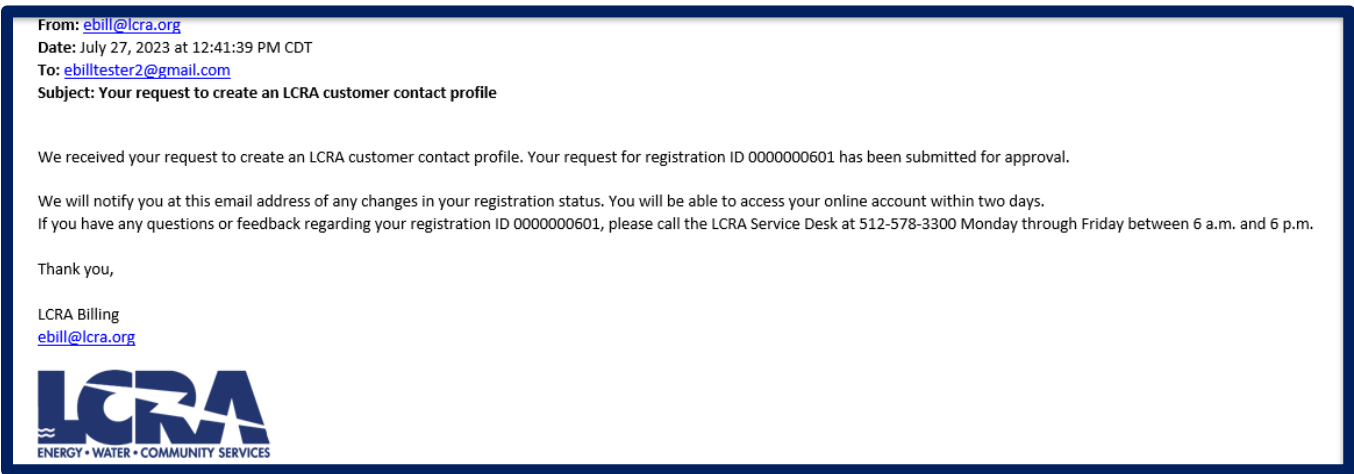
View 100 First 1-41 of 41 Last

Invoice Prefix	Bill Type Identifier	Description
CMC	CMC	Bay City MISC
CR1	CR1	Bay City 1 Rice Crop
CR2	CR2	Bay City 2 Rice Crop
ENTIN	ENT	Enterprise Initiative Billing
EXPT	EXP	Transmission Export Billing
FAC	FAC	Facility Use
FBR	FBR	Telecommunications Fiber Lease
LAB	LAB	Environmental Lab Billing
LMC	LMC	Lakeside Misc
LR1	LR1	Eagle Lake 1st Rice Crop
LR2	LR2	Eagle Lake 2 Rice Crop
LEAS	LSE	Land Lease
MRNA	MRN	Marina Lease
MISC	MSC	Miscellaneous billing
OFFSY	OFF	Off System Sales
PARK	PRK	Parks related billing
T4A	T4A	Sys Plan & Prot Rev
T4C	T4C	Customer Relations
T4E	T4E	Environmental Services
T4G	T4G	Cust Project Services Rev
T4H	T4H	Surveying & Mapping
T4J	T4J	Transmission Engineer Serv Rev
T4M	T4M	Technical Services Revenue
T4N	T4N	Line Services Revenue
T4P	T4P	Substation Constructn Ser Rev
T4Q	T4Q	Panel Shop Services
T4R	T4R	Materials Mgmt Services Revenu
T4S	T4S	Substation Services Revenue
T4T	T4T	Fleet Services Revenue
TAR	TAR	Reg TRANS Sys Plan & Prot Rev
TCI	TCI	Telecom Install.&Maint.Revenue
TCOS	TCO	Transmission Cost of Service
TELM	TEL	Telecom Miscellaneous Billing
ETS	TES	Telecom Site Escort Services

If you select the incorrect Bill Type, email LCRA Billing at ebill@lcra.org.

Registration emails

Once the registration form has been submitted, you will receive a notification email within 48 hours. If you do not receive an email registration notification, please email LCRA Billing at ebill@lcra.org.



If the registration is approved, you will receive an email with login information and a link to the eBill portal.

From: LCRA Ebill Management <ebill@lcra.org>
Date: July 27, 2023 at 1:36:32 PM CDT
To: ebilltester2@gmail.com
Subject: Your new LCRA customer contact profile is now available.

Your new LCRA customer contact profile is now available.

To begin using your online eBill account, please follow these steps:

1. Go to <https://custst.lcra.org>.
2. Enter your username: EB01163 and initial password:)quwsrg17509RQ
3. After logging in, we highly recommend you change your password.

You may log in any time to review or update your contact information.

Need help?

Passwords: Call the LCRA Service Desk at 512-578-3300 Monday through Friday between 6 a.m. and 6 p.m.
Questions about your profile or the eBill application: Email LCRA Billing at ebill@lcra.org.



Note: The username (EB0XXX) is autogenerated and it cannot be changed.

If the registration is denied, you will receive an email.

From: ebill@lcra.org
Date: August 16, 2023 at 12:18:20 PM CDT
To: ebilltester4@gmail.com
Subject: Your request to create an online LCRA customer contact profile

We are unable to fulfill your recent request to create an online LCRA customer contact profile because your request does not meet the criteria at this time. If you have questions, please email LCRA Billing at ebill@lcra.org

Thank you,
LCRA Billing



Adding a customer to a profile

Additional customers can be added to a profile from the [registration page](#). This is helpful for management companies that pay bills for several customers. If multiple customer contacts are needed, email LCRA Billing at ebill@lcra.org.

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Customer Contact Registration

New Customer Contact Add Customer to Profile

*User Name:

*First Name:

*Last Name:

*Email Address:

*Confirm Email Address:

*Add Customer Number: EBILL TESTER 5

To fill in the Bill Type field below, click on the magnifying glass and select the invoice prefix on your bill. [View Sample Bill](#)

Bill Types		1 of 1	
Bill Type	Description		
1 LAB	Environmental Lab Billing	+	-

I Agree to Terms and Conditions [Terms and Conditions](#)

You will receive an email that the additional customer has been added to your eBill profile.

From: ebill@lcra.org
Date: August 17, 2023 at 1:34:19 PM CDT
To: ebilltester2@gmail.com
Subject: LCRA eBill profile update has been approved for Registration ID 000000682

Your customer contact profile update has been approved. The following customer has been added to your eBill profile.

Contact Name: Ebill Tester2
Customer ID: 000112133
Customer Name: EBILL TESTER 5

After you log into the portal, to switch between customers you represent, open a tile and select a customer from the top left box. Once a customer is selected, all tiles will display their information until a different customer is selected. If you have any questions, please contact LCRA Billing at ebill@lcra.org.

Sincerely,

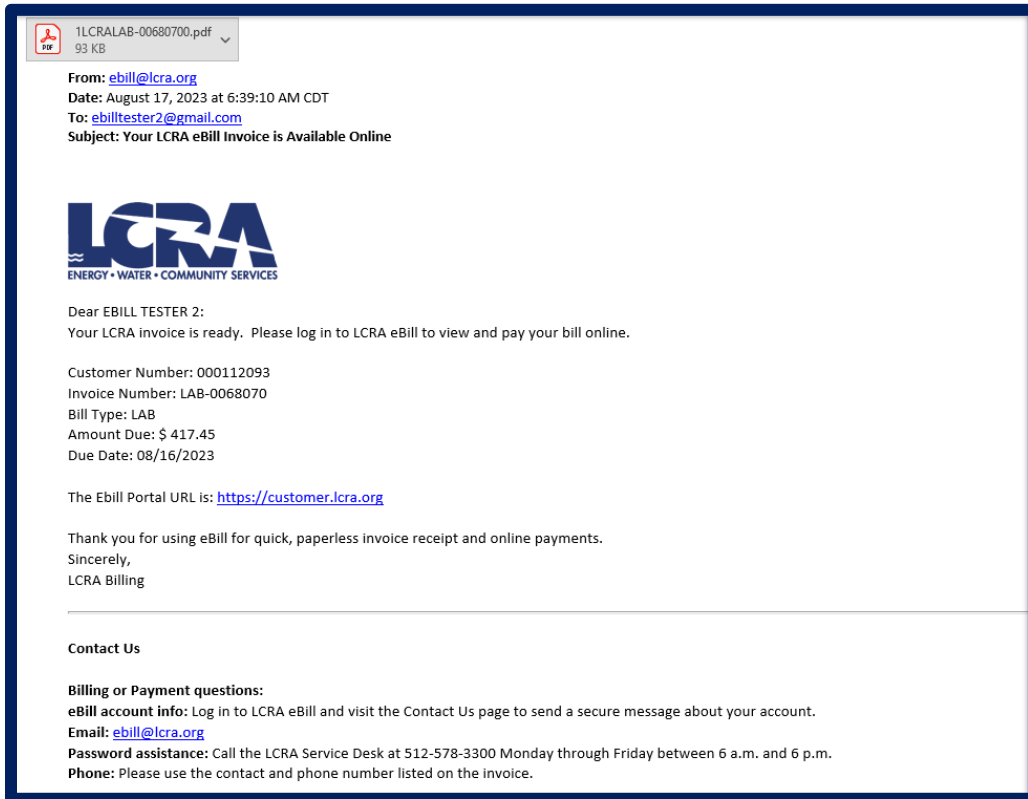
LCRA Billing

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Customer Portal

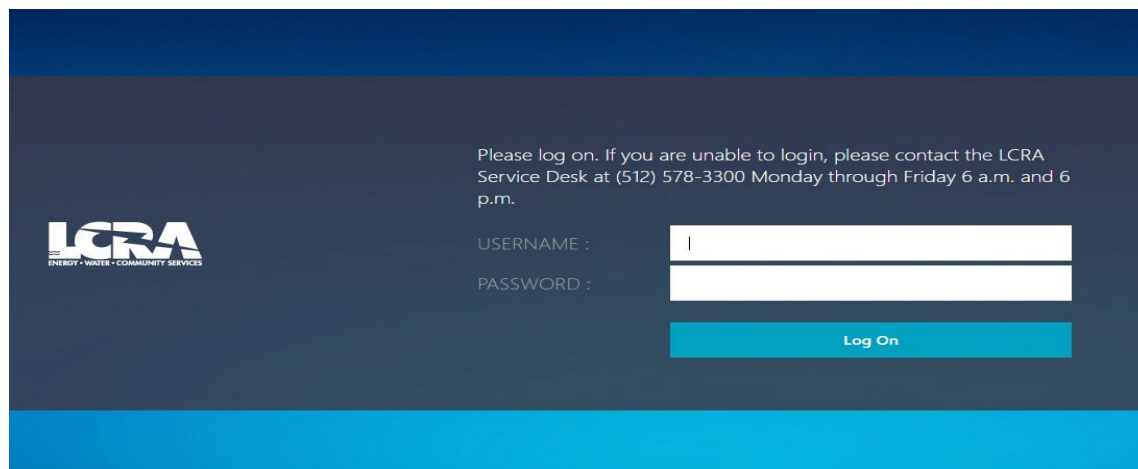
Invoice notification email

Once registered, you will receive an email notification every time an invoice is generated by the LCRA Billing department. The email will contain a link to the portal and a PDF of the invoice.



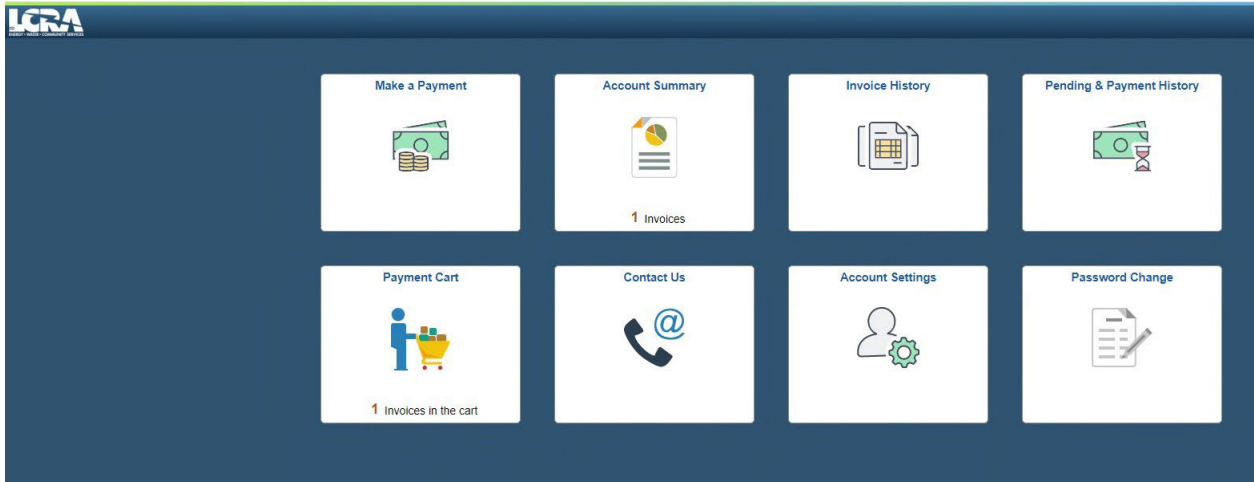
Login page

When you click on the link in the email or the Log In button on www.lcra.org/ebill, you will be directed to a login page. **Please note:** there is no "Forgot Username" or "Forgot Password" functionality on the login page. Please contact the LCRA Service Desk at 512-578-3300 if you need help with your username or password. It is recommended that you save the username and change the password upon first logging in.



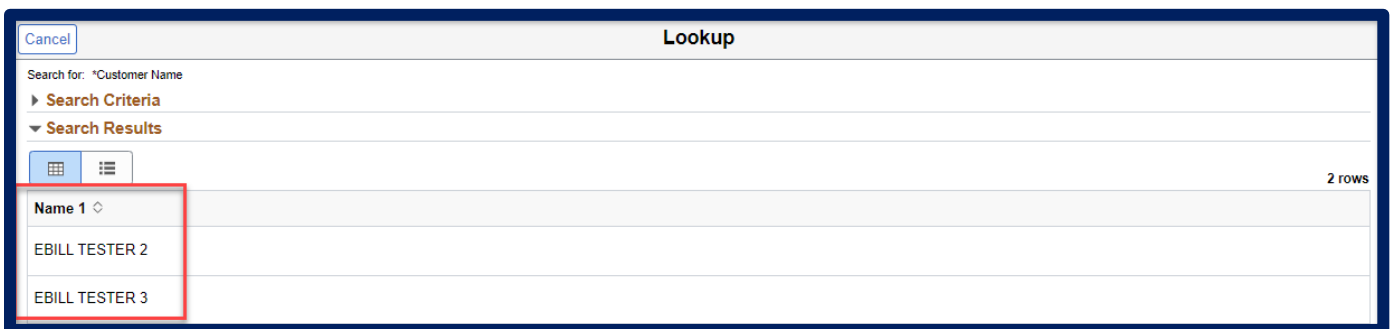
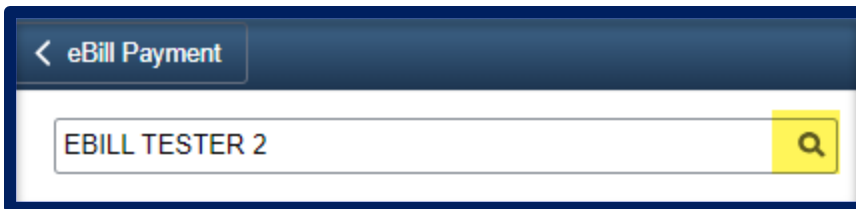
Homepage

Once logged in, you will see a homepage with tiles to make a payment, view your account summary, view invoices, view pending payments and payment history, change your contact information and password, and contact us.



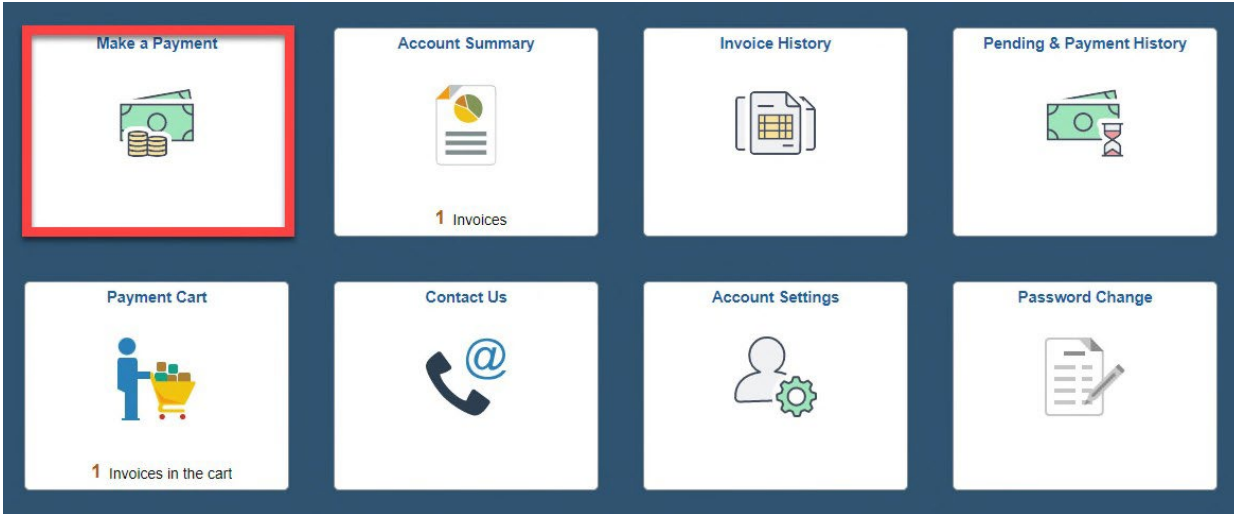
Switching between customers

After selecting any tile on the homepage, you can switch between customers linked to your profile by clicking the magnifying glass in the top left corner of the page. All tiles will then display information for that customer.



Make a Payment tile

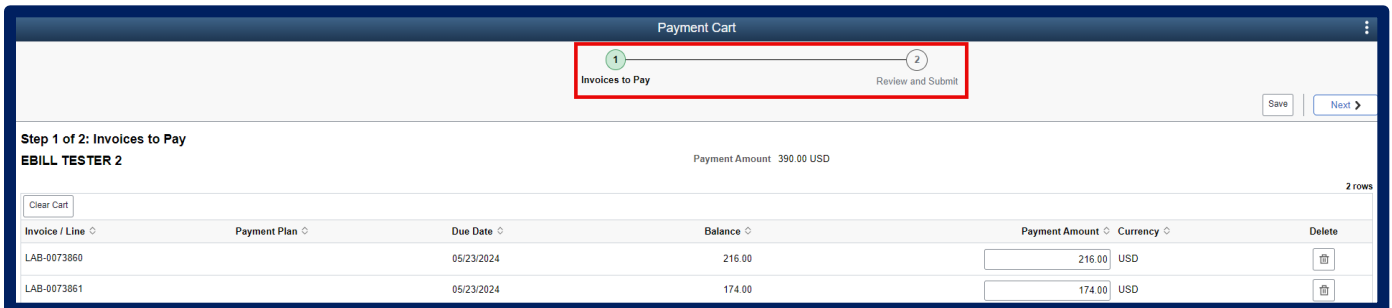
Make a payment by clicking on the Make a Payment tile on the homepage.



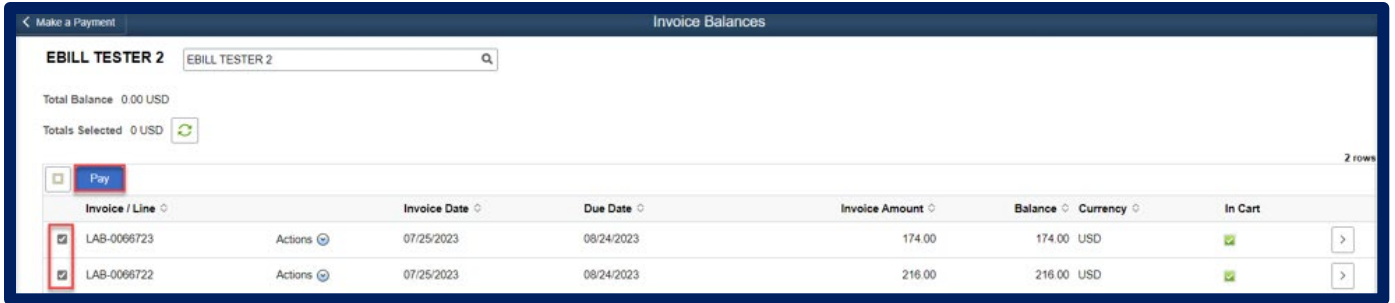
There are options to “Pay Total Balance”, “Pay Past Due” or “Select Invoices”.



Selecting “Pay Total Balances” and “Pay Past Due” will take you directly to the Payment Cart.

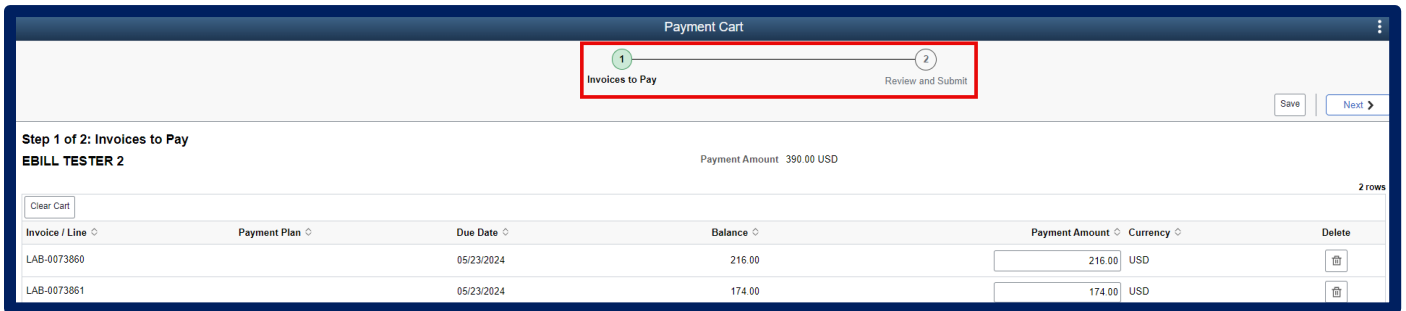


Click on “Select Invoices” for the option to select which invoices to pay.

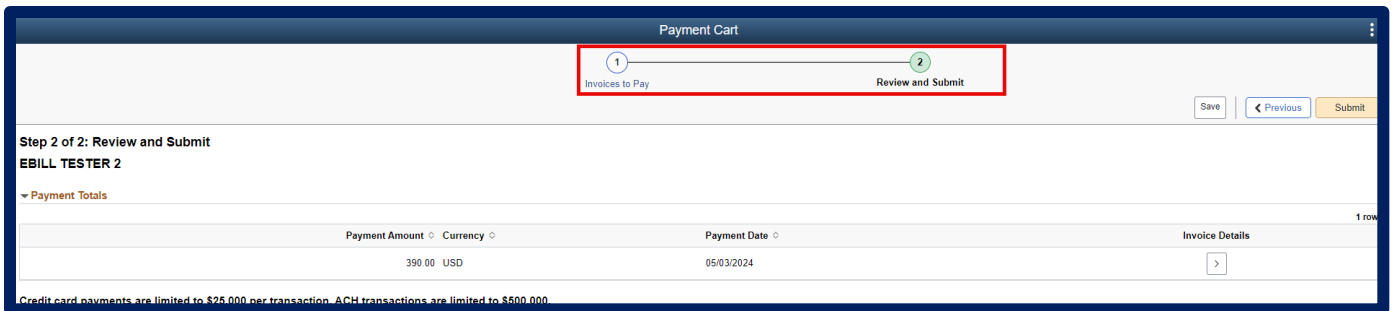


After selecting the appropriate invoices, click “Pay” to go to the Payment Cart. To make a payment, follow the prompts at the top of the page.

Number 1 lists the invoices selected for payment.



Number 2 Credit card payments are limited to \$25,000 per transaction. ACH payments are limited to \$500,000 per transaction.



Click “Submit”, and the system will redirect you to a Paymentus page to enter your payment information.

Select "I authorize payment and agree to the Payment Authorization Terms" then click the "Pay" button.

Payment Cart

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One Time Payment Confirm Payment

Confirm Payment

Payment Method *****4444

Payments

Payment Type	Account Number	Payment Amount
Miscellaneous Payment	EBO1163-000112093-1	\$390.00

Payment Amount **\$390.00**

[Click to read the Payment Authorization Terms](#)

I authorize payment and agree to the Payment Authorization Terms

Click the **PAY** button to complete your payment.

[< Back](#) **Pay \$390.00**

Paymentus

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[Privacy Policy](#) [Privacy Notice to California Residents](#) [Website Conditions of Use](#) [Payment Authorization Terms](#)

A payment receipt will display.

Payment Cart

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One Time Payment Payment Receipt

Payment Receipt

Your payment has been accepted

Confirmation #	90671629
Payment Type	Miscellaneous Payment
Account #	EBO1163-000112093-1
Status	Accepted
Payment Date	May 3, 2024 - 2:52:19 PM
Payment Method	MasterCard *****4444
Payment Amount	\$390.00

Print

Paymentus

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After payment is submitted and accepted, you will receive a confirmation email.

From: ebill_lcra@paymentus.com
Date: May 3, 2024 at 2:52:23 PM CDT
To: ebilltester2@gmail.com
Subject: Payment Information for Lower Colorado River Authority
Reply-To: Billpay@paymentus.com

Dear EBILL TESTER 2,
We are pleased to confirm your payment with Lower Colorado River Authority. Below is the summary of your payment transaction. Your payment has been received and will be posted to your account. Thank you for your continued relationship with Lower Colorado River Authority.

Confirmation number: 90671629
Payment date: May 3, 2024, 2:52:19 PM
Payment amount: \$390.00

Payment status: ACCEPTED

Contact Information
First name: EBILL
Last name: TESTER 2
ZIP Code: 11111
Daytime Phone Number: (512) 123-4567
Email: ebilltester2@gmail.com

Account Information
Payment type: Miscellaneous Payment
Account Number: EB01163-000112093-1
Payment method: Credit Card

Account Summary tile

Click on the Account Summary tile from the homepage to see the balance on the account, past due balance, credits, recent invoices and recent payments.

The image shows a grid of eight account management tiles. The 'Account Summary' tile is highlighted with a red border and shows '1 Invoices'. The other tiles are: 'Make a Payment' (with a money icon), 'Invoice History' (with a document icon), 'Pending & Payment History' (with a money and hourglass icon), 'Payment Cart' (with a shopping cart icon), 'Contact Us' (with a phone and email icon), 'Account Settings' (with a person and gear icon), and 'Password Change' (with a document and pencil icon).

Account Summary

EBILL TESTER 2

Balance

Description	Amount	Currency	As of Date	Count
Total Balance	217.45	USD	08/17/2023	2
Past Due		USD	08/17/2023	

Account Credits

	Amount	Currency	As Of Date
Payments on Account	-200.00	USD	08/17/2023

Recent Invoices

Invoice / Line	Invoice Amount	Balance	Currency	Due Date
OA-5182_LAB	-200.00	-200.00	USD	08/17/2023
LAB-0068070	417.45	417.45	USD	09/15/2023

More...

Recent Payments

Payment ID	Payment Amount	Currency	Payment Date	Date Applied
28095	216.00	USD	08/17/2023	08/17/2023
CK 1495	200.00	USD	08/17/2023	08/17/2023
28096	174.00	USD	08/17/2023	08/17/2023

More...

To download invoices or select invoices for payment, click “More” under “Recent Invoices”. This will take you to the Invoice Balances page.

Account Summary

EBILL TESTER 2

Balance

Description	Amount	Currency	As of Date	Count
Total Balance	217.45	USD	08/30/2023	2
Past Due	-200.00	USD	08/30/2023	1

Account Credits

	Amount	Currency	As Of Date
Payments on Account	-200.00	USD	08/30/2023

Recent Invoices

Invoice / Line	Invoice Amount	Balance	Currency	Due Date
OA-5182_LAB	-200.00	-200.00	USD	08/17/2023
LAB-0068070	417.45	417.45	USD	09/15/2023

More

Recent Payments

Payment ID	Payment Amount	Currency	Payment Date	Date Applied
28095	216.00	USD	08/17/2023	08/17/2023
CK 1495	200.00	USD	08/17/2023	08/17/2023
28096	174.00	USD	08/17/2023	08/17/2023

More

Account Summary

EBILL TESTER 2

Total Balance: 0.00 USD

Totals Selected: 0 USD

Pay

Invoice Balances

Invoice / Line	Date	Due Date	Invoice Amount	Balance	Currency
LAB-0066723	08/23	08/24/2023	174.00		USD
LAB-0066722	07/25/2023	08/24/2023	216.00		USD

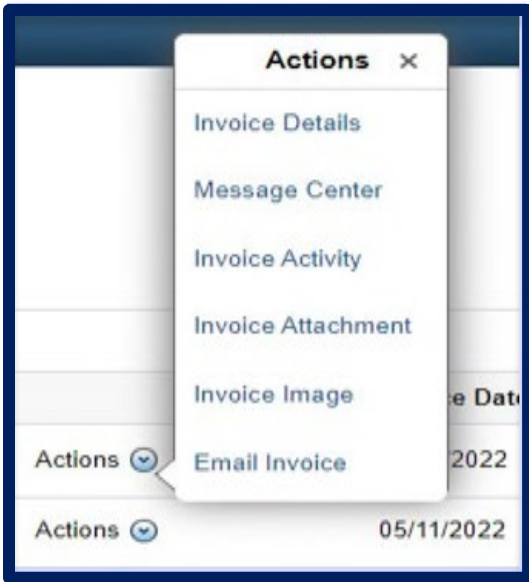
2 rows

Actions

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

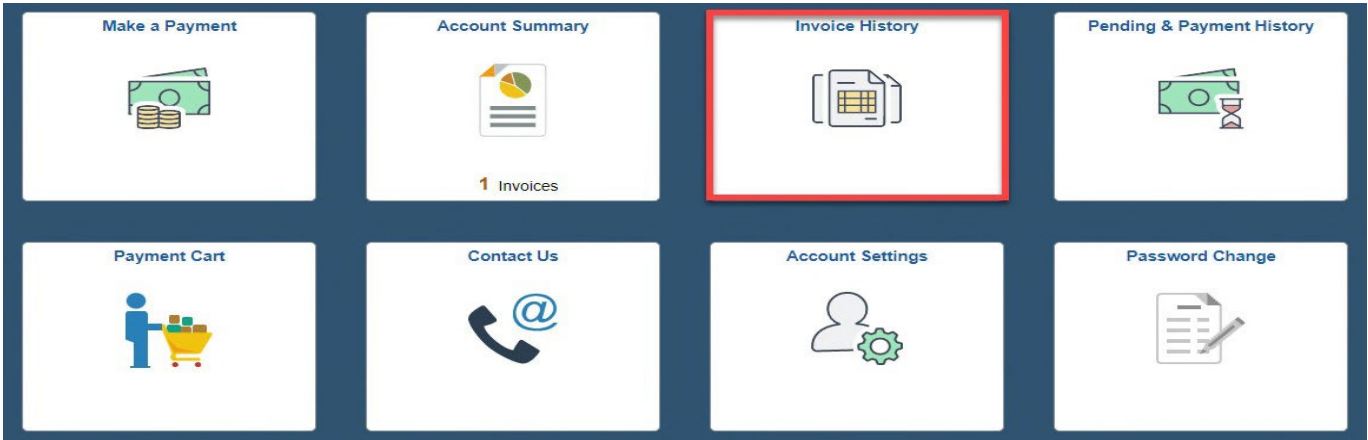
(Ctrl)

Click on “Actions” to email an invoice, view an invoice and attachments, if applicable, and send a message to LCRA Billing.



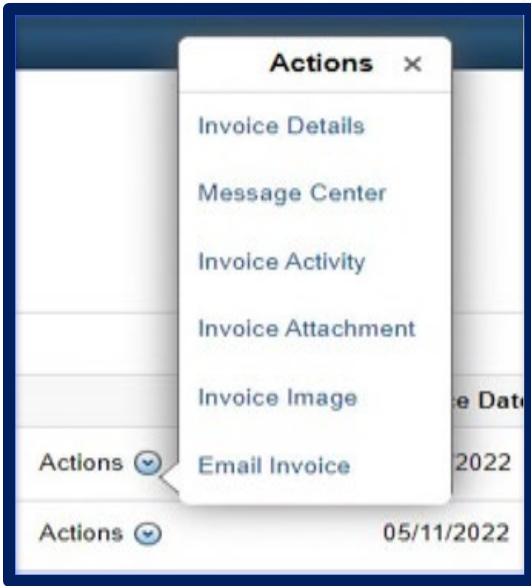
Invoice History tile

To see six months of invoices, click the Invoice History tile from the homepage.



Invoice	Invoice Date	Due Date	Payment Method	Invoice Amount	Balance	Currency	
LAB-0066723	07/25/2023	08/24/2023		174.00	174.00	USD	>
LAB-0066722	07/25/2023	08/24/2023		216.00	216.00	USD	>

Click “Action” to email the invoice, view an invoice image or attachment, see invoice activity, message LCRA Billing, and view invoice details.



Invoice details

“Invoice Details” provides the details of the line items in an invoice.

Invoice Details							
Invoice LAB-0066723				Balance 174.00 USD			
Invoice Status: Open				Due Date 06/24/2023			
All Invoice Lines							
Line	Description	Quantity	Unit of Measure	Unit Price	Discount/Surcharge	Tax Amount	Total Amount
1	Q2311779007	1.00	EA	45.0000	0.00	0.00	45.00
2	Q2311779007	1.00	EA	42.0000	0.00	0.00	42.00
3	Q2311779008	1.00	EA	45.0000	0.00	0.00	45.00
4	Q2311779008	1.00	EA	42.0000	0.00	0.00	42.00
Subtotal							174.00
Total Discounts							0.00
Total Surcharges							0.00
Net Extended Amount							174.00
Total Invoice Amount							174.00

Send LCRA Billing a message

Send a message to LCRA Billing about a specific invoice by selecting “Message Center”.

Add New Message

*Name: EBILL TESTER 2

Email Address: ebilltester2@gmail.com

Email me a copy: Yes

Subject: Billing

Sub-Topic: Inquiry

Invoice ID: LAB-0066723

*Message: Hello LCRA,
I believe this invoice amount is incorrect. Can someone contact me please?
Thank you,
Ebill Tester2

Invoice Activity

“Invoice Activity” provides the status of an invoice.

Invoice Activity

Invoice: LAB-0066723 Balance: 174.00 USD
Invoice Status: Open Due Date: 08/24/2023

Accounting Date	Activity Type	Amount	Currency
07/25/2023	Environmental Lab Revenue	174.00	USD

Invoice Attachment

“Invoice Attachment” will download the invoice which allows you to attach it to an email.



Invoice Attachments

Invoice / Line: LAB-0068070 Balance: 417.450
Due Date: 09/15/2023

View	Description	File Type
View	Invoice Image	PDF

Download an invoice

Download an invoice by selecting "Invoice Image". If there are additional details in an attachment, click "Invoice Attachment" to view them.

 	INVOICE	Invoice Number: LAB-0066723 Invoice Date: 07/25/23 Page: 1 of 1																																										
Remit To: Lower Colorado River Authority P.O. Box 301142 Dallas TX 75303-1142		Customer No: 000112093 Payment Terms: Net 30 Due Date: 08/24/23																																										
Bill To: EBILL TESTER 2 ATT: ACCOUNTS PAYABLE 600 MAIN AVE PARADISE, TX 78641																																												
<table border="1"><thead><tr><th>Line</th><th>Lab ID</th><th>Test Description</th><th>Purchase Order</th><th>UOM</th><th>Net Amount</th></tr></thead><tbody><tr><td>1</td><td>Q2311779007</td><td>Alkalinity DW</td><td>SAN ANGELO</td><td>EA</td><td>45.00</td></tr><tr><td>2</td><td></td><td>Conductance DW</td><td></td><td>EA</td><td>42.00</td></tr><tr><td>3</td><td>Q2311779008</td><td>Alkalinity DW</td><td></td><td>EA</td><td>45.00</td></tr><tr><td>4</td><td></td><td>Conductance DW</td><td></td><td>EA</td><td>42.00</td></tr><tr><td colspan="5" style="text-align: right;">Subtotal:</td><td style="border-top: 1px solid black;">174.00</td></tr><tr><td colspan="5" style="text-align: right;">AMOUNT DUE:</td><td style="border-top: 1px solid black; border-bottom: 3px double black;">\$174.00</td></tr></tbody></table>			Line	Lab ID	Test Description	Purchase Order	UOM	Net Amount	1	Q2311779007	Alkalinity DW	SAN ANGELO	EA	45.00	2		Conductance DW		EA	42.00	3	Q2311779008	Alkalinity DW		EA	45.00	4		Conductance DW		EA	42.00	Subtotal:					174.00	AMOUNT DUE:					\$174.00
Line	Lab ID	Test Description	Purchase Order	UOM	Net Amount																																							
1	Q2311779007	Alkalinity DW	SAN ANGELO	EA	45.00																																							
2		Conductance DW		EA	42.00																																							
3	Q2311779008	Alkalinity DW		EA	45.00																																							
4		Conductance DW		EA	42.00																																							
Subtotal:					174.00																																							
AMOUNT DUE:					\$174.00																																							
Thank you for your business.																																												
Now you can pay your invoice and view account information online. Go to www.lcra.org/ebill for details and to register. Contact your LCRA representative if you have any questions.																																												
If you have questions about this invoice, please contact LCRA Environmental Laboratory Services at (877) 362-5272 or (512) 730-6030.																																												
Please reference the invoice number when remitting payment to the address above.																																												

Email Invoice

When "Email Invoice" is selected, this screen pops up.

Email Invoice Copy

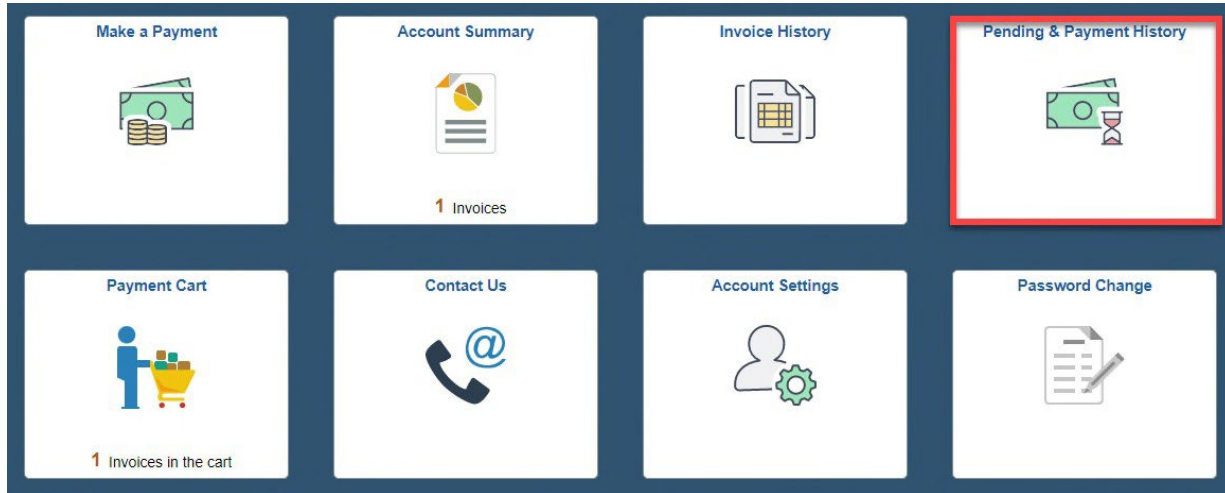
Enter your email address (or multiple addresses separated by a semicolon). You may also enter an email message. Then, press the Send button.

*Email Address

Email Message

Pending and Payment History tile

See six months of payment history by clicking on the Pending and Payment History tile from the homepage.

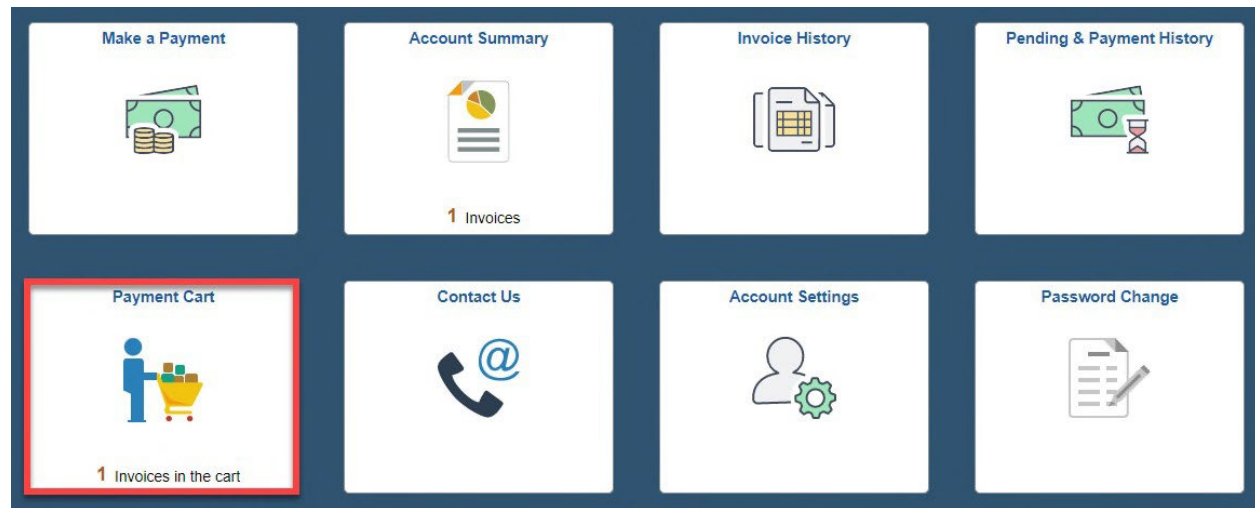


The screenshot shows the 'Pending & Payment History' page for user 'EBILL TESTER 2'. It includes a search bar and a table with the following data:

Invoice / Line	Type	Due Date	Balance	Payment Amount	Currency	Payment Date	Payment Method
LAB-0066722	ELAB	08/24/2023	216.00	216.00	USD	08/12/2023	Credit Card
LAB-0066723	ELAB	08/24/2023	174.00	174.00	USD	08/12/2023	Credit Card

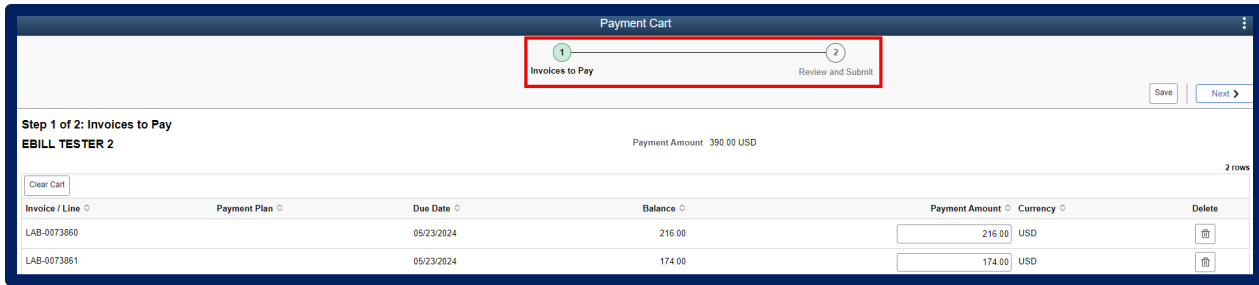
Payment Cart tile

Click on the Payment Cart tile from the homepage to go to the payment cart where a payment can be made for invoices that have been selected.

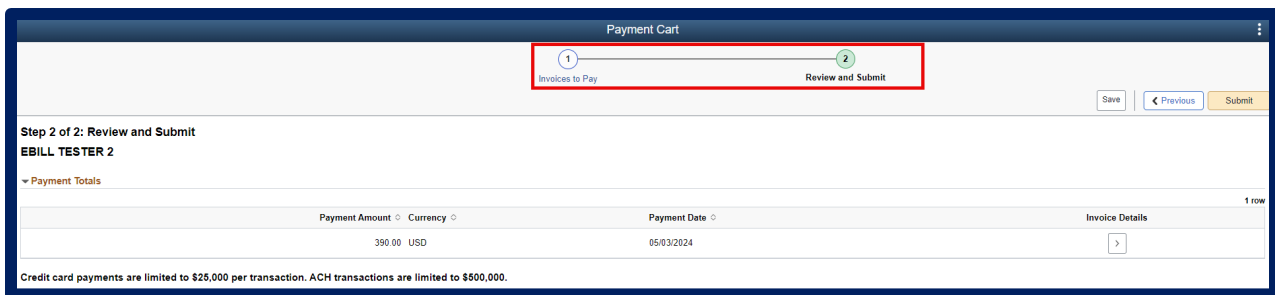


To make a payment, follow the prompts at the top of the page.

Number 1 lists the invoices selected for payment.

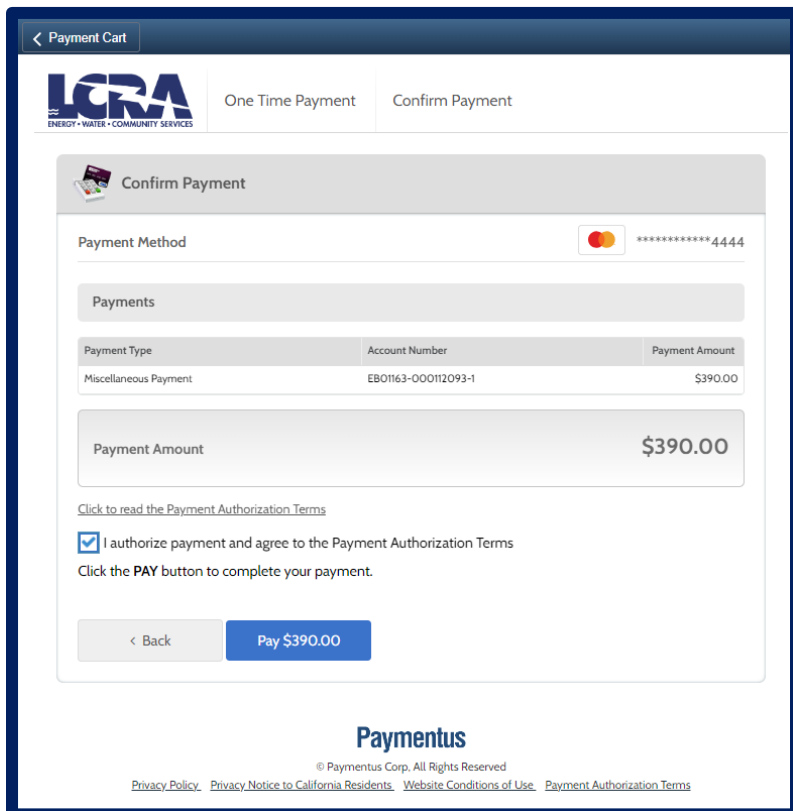


Number 2 Credit card payments are limited to \$25,000 per transaction. ACH payments are limited to \$500,000 per transaction.



Click “Submit”, and you will be redirected to a Paymentus page to enter payment information.

Select “I authorize payment and agree to the Payment Authorization Terms” then click the “Pay” button.



A payment receipt will display.

LCRA ENERGY • WATER • COMMUNITY SERVICES

One Time Payment Payment Receipt

Payment Receipt

Your payment has been accepted

Confirmation #	90671629
Payment Type	Miscellaneous Payment
Account #	EB01163-000112093-1
Status	Accepted
Payment Date	May 3, 2024 – 2:52:19 PM
Payment Method	MasterCard *****4444
Payment Amount	\$390.00

[Print](#)

Paymentus
© Paymentus Corp. All Rights Reserved
[Privacy Policy](#) [Privacy Notice to California Residents](#) [Website Conditions of Use](#) [Payment Authorization Terms](#)

After payment is submitted and accepted, you will receive a confirmation email.

From: ebill_lcra@paymentus.com
Date: May 3, 2024 at 2:52:23 PM CDT
To: ebilltester2@gmail.com
Subject: Payment Information for Lower Colorado River Authority
Reply-To: Billpay@paymentus.com

Dear EBILL TESTER 2,
We are pleased to confirm your payment with Lower Colorado River Authority. Below is the summary of your payment transaction. Your payment has been received and will be posted to your account. Thank you for your continued relationship with Lower Colorado River Authority.

Confirmation number: 90671629
Payment date: May 3, 2024, 2:52:19 PM
Payment amount: \$390.00

Payment status: ACCEPTED

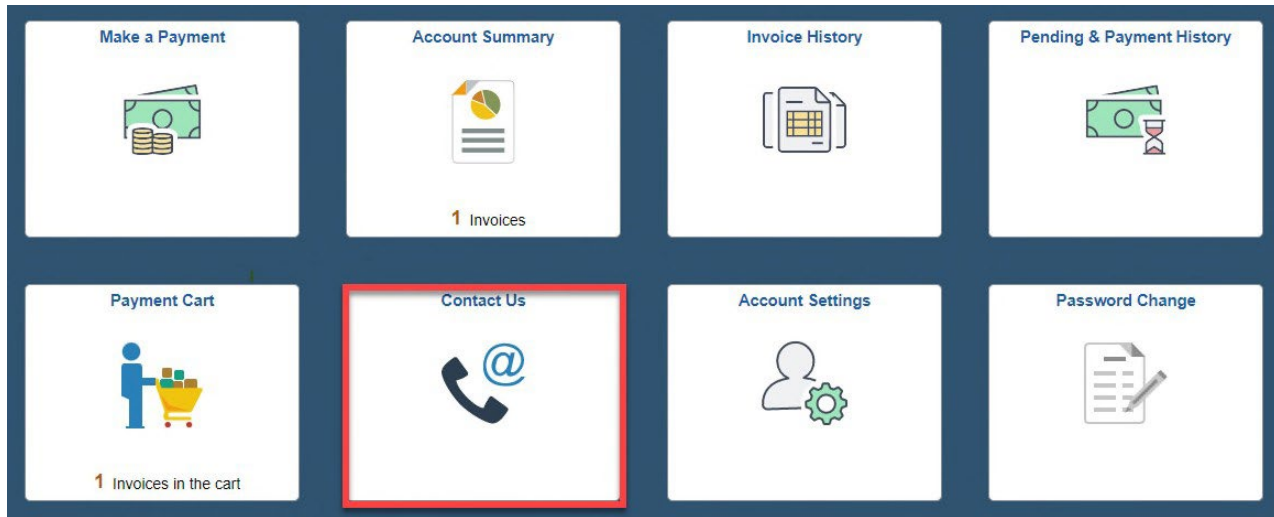
Contact Information
First name: EBILL
Last name: TESTER 2

ZIP Code: 11111
Daytime Phone Number: (512) 123-4567
Email: ebilltester2@gmail.com

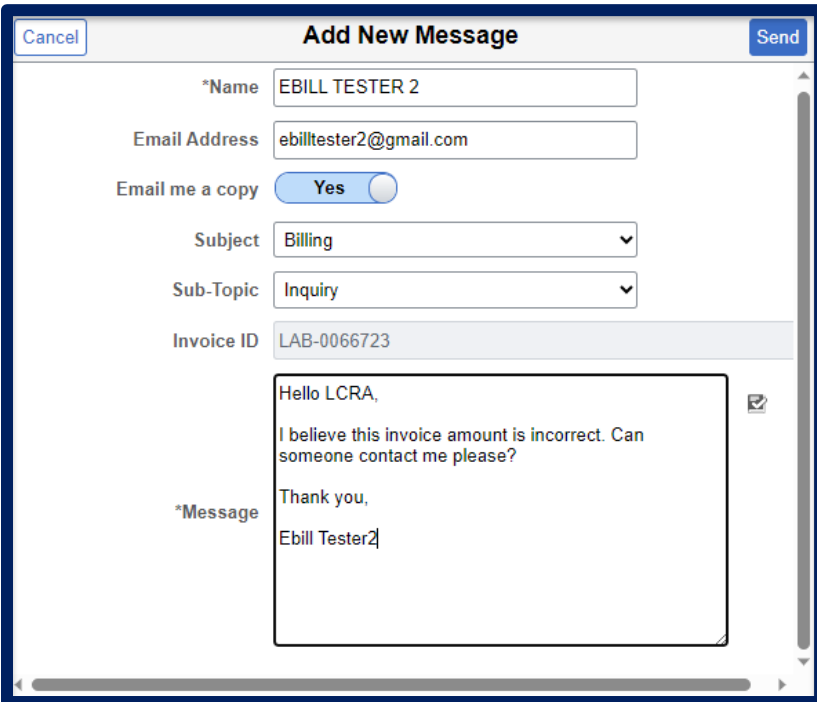
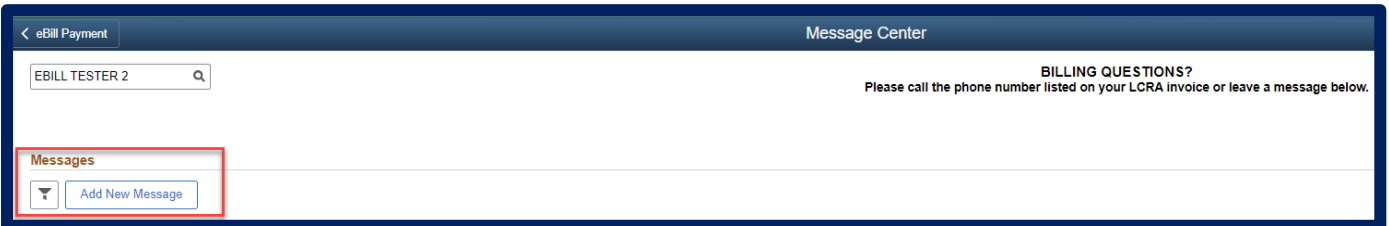
Account Information
Payment type Miscellaneous Payment
Account Number EB01163-000112093-1
Payment method: Credit Card

Contact Us tile

Send a message to LCRA Billing by clicking the Contact Us tile from the homepage.

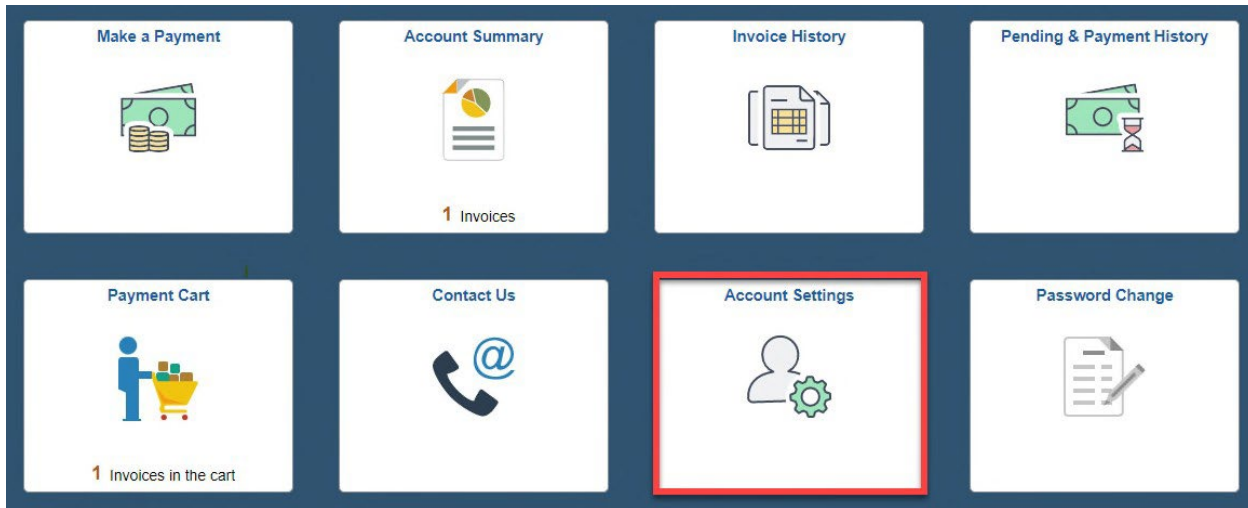


After clicking “Add New Message”, complete the form and click “Send”. LCRA Billing will respond within two business days.

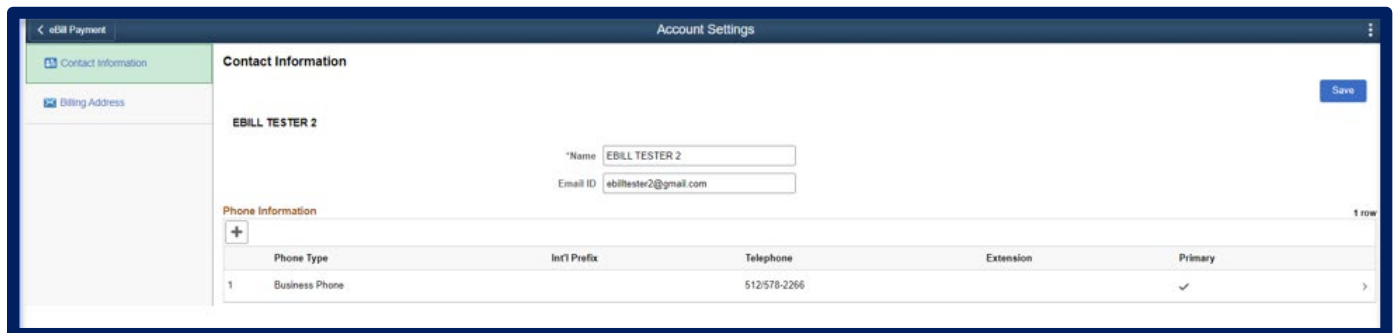


Account Settings tile

Change your contact information by clicking on the Account Settings tile on the homepage.

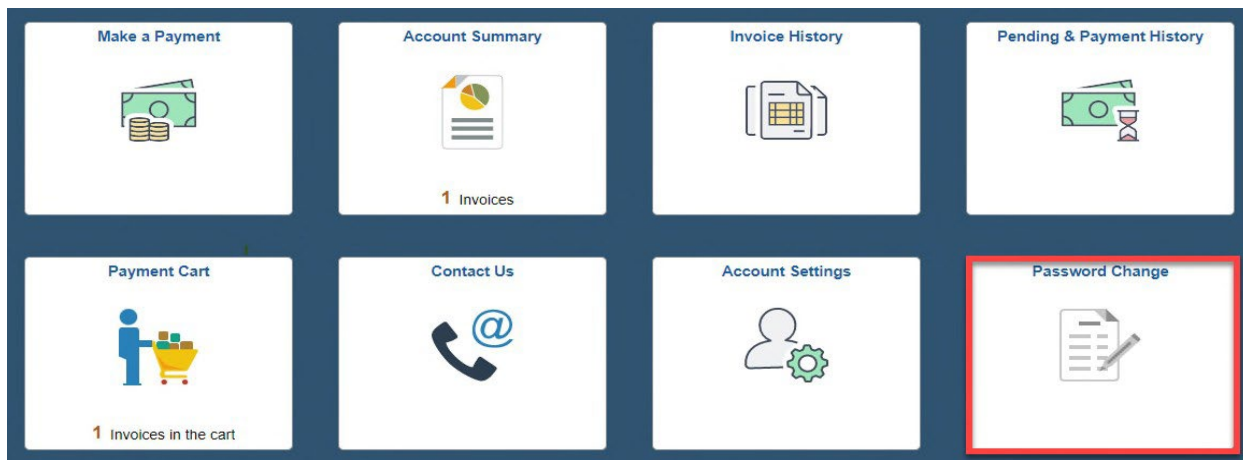


To update your email, phone and address, select the appropriate changes and click “Save”.



Password Change tile

To change your password, click on the Password Change tile on the homepage.



Change Password

User ID EB01163

Description EBILL TESTER 2

New Password

Confirm Password

[Change Password](#)

- The password must be at least 8 characters length
- The password must contain at least 3 of the 4 following character types:
 - Lower case
 - Upper case
 - Number
 - Special character (!@#\$%^&*()+=)

Signing Out of eBill

To sign out of eBill, click “eBill Payment” until you reach the homepage then select the three dots in the upper right-hand corner and select “Sign Out”.

Invoices

EBILL TESTER 2

3 rows

Invoice	Invoice Date	Due Date	Payment Method	Invoice Amount	Balance	Currency
LAB-0068068	08/16/2023	09/15/2023		216.00		USD
LAB-0068070	08/16/2023	09/15/2023		417.45	417.45	USD
LAB-0068069	08/16/2023	09/15/2023		174.00		USD

LCRA

Refresh

[Sign Out](#)

Make a Payment

Account Summary

2 Invoices

Invoice History

Pending & Payment History

Payment Cart

Contact Us

Account Settings

Password Change