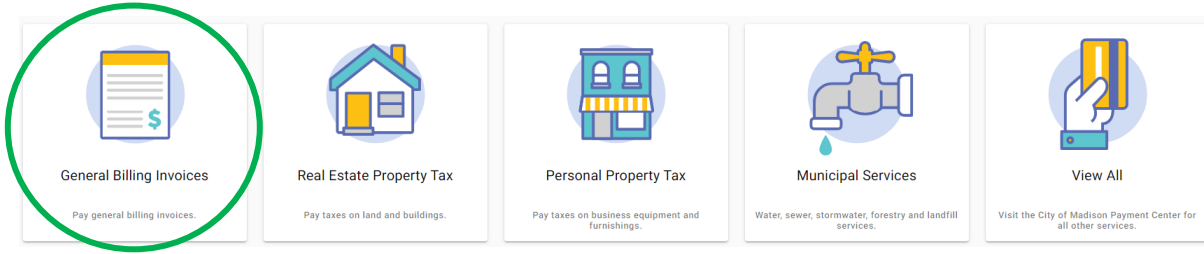
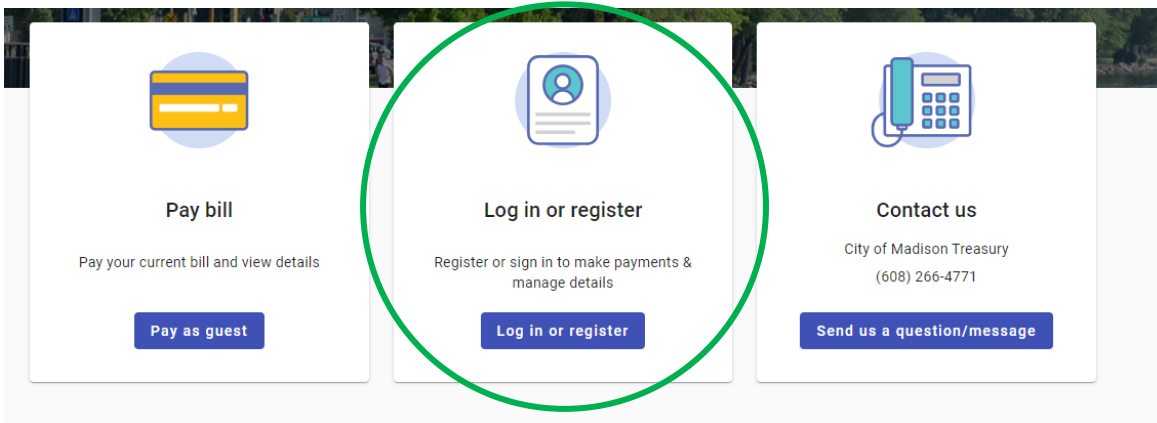


Steps to enroll in AutoPay

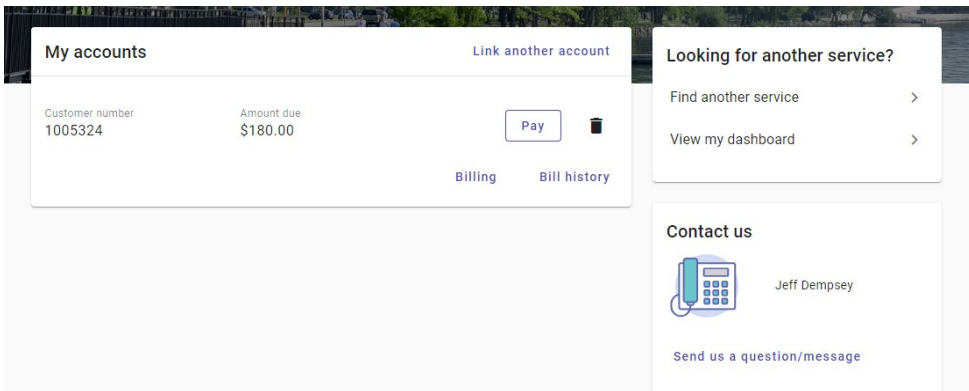
1. Log in to the [resident payment portal](#) and select General Billing Invoices.



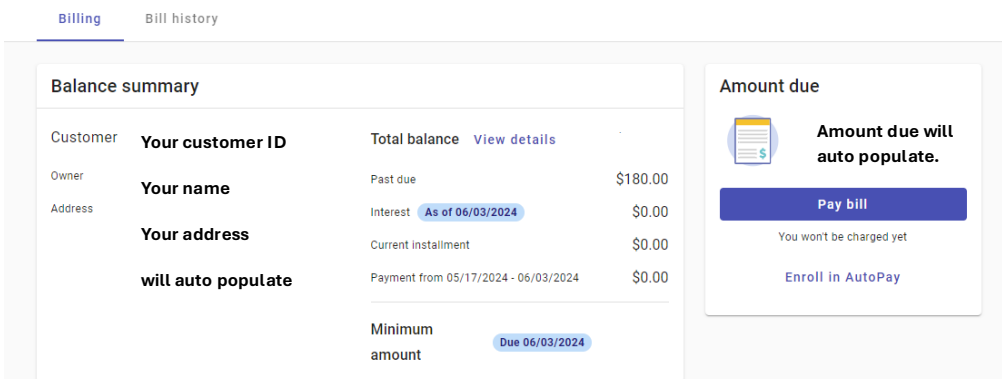
2. Log in or register for an account



3. Select your account



4. Go to billing tab



5. Select "Pay in full on the due date" and enter your email address to complete the enrollment form:

Enter your automatic payment information

To complete your enrollment, enter a new card or eCheck to charge for automatic payments on the following account.

Account 1005324
Account description General Billing & Misc Cash Account: 1005324 / 1005324

Your automatic payments will be processed on the due date of your bills

Pay in full on the due date

Pay a specific amount on a schedule

How are you going to pay?

Enter new credit card

Enter new eCheck

Where should we send your receipt?

By enrolling in automatic payments, you agree to the following [terms and conditions](#)

6. Finished!



You're all set!

You have enrolled in automatic payments for the following account.

Account 1005324
Account description General Billing & Misc Cash Account: 1005324 / 1005324