## How to Make payments for estimated fees on E-Bill Express

The E-Bill Express website allows payments to be made towards an invoice (statement). To manage this workaround, follow these instructions:

1. Select the filter that is normally pre-selected to "Unpaid and Partially Paid" and change it to "All."

snowbird V				Hon	ne Pay My	Bills
* Required Fields						
Pay My Bills			Due Date -		Q Advant	<u>ced Search</u>
UNPAID AND PARTIALLY P	AID 🗸	HISTORY			Hide Account Groupin	g <u>s Export</u>
ALL UNPAID	:e	Invoice Number	Amount Due	Payment Amount	Short Pay (SP) or Over Pay (OP) Reason	
PARTIALLY PAID						
PAID IN FULL						<u>P</u>

2. Select the most recent/first statement line item, so that you have a statement to modify the payment amount.

Pay My Bills					Due Date 🗸		Q Advanced Search
	ALL 🗸	HISTORY					Hide Account Groupings Export
		Invoice Date	Due Date	Invoice Number	Amount Due	Payment Amount	Short Pay (SP) or Over Pay (OP) Reason
	•	Owner Number					
		7/1/2023	7/31/2023		1,766.85	1,766.85	Select Op 🗸 🗹

3. In the "Payment Amount" field, you can fill in the desired amount to be paid towards your unit. Please disregard the "Short Pay" field and continue with payment.

Pay My Bills					Due Date 🗸		Q Advanced Search
_	ALL 🗸	HISTORY					Hide Account Groupings Export
		Invoice Date	Due Date	Invoice Number	Amount Due	Payment Amount	Short Pay (SP) or Over Pay (OP) Reason
	•	Owner Number					
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