



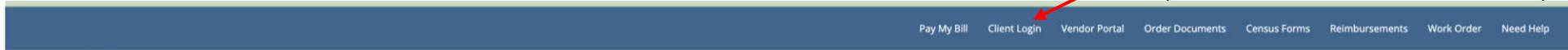
www.MyPropertyBilling.com

CHECKING YOUR LEDGER BALANCE



Log in to Resident Portal

Select Client Login



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- An experienced **Accounting Team** handles all Invoicing, Collections, Bill Pay, and Financial Reporting
- An **Online Resident Portal** for Payments and Improved Communication
- Board Software offers **24/7 Real Time Reports**, Document Retrieval, Work Order and Violation Management Tools
- Our **Team of Property and Project Managers** Guide You and Your Community as needed

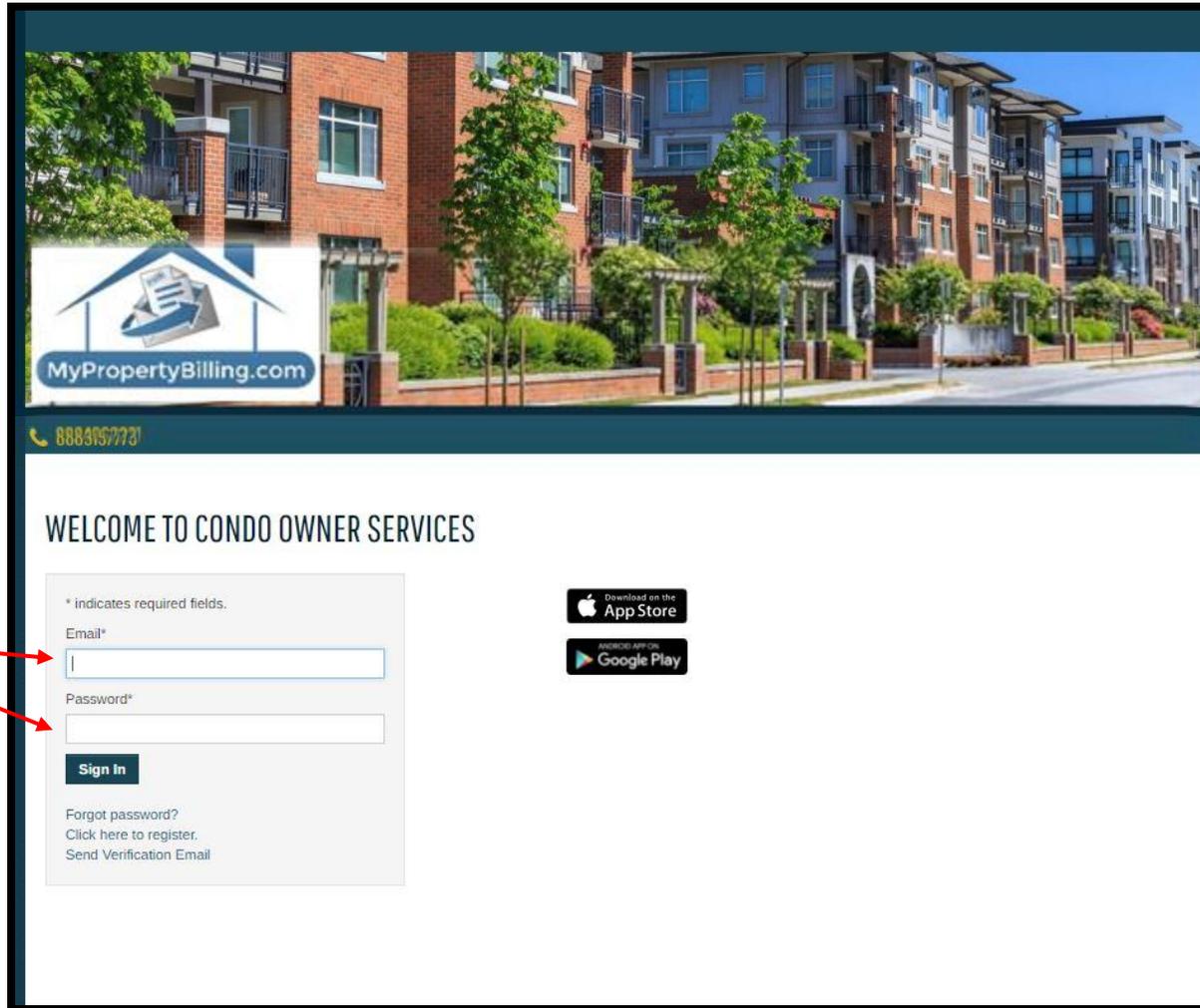


To provide the best experiences, we use technologies like cookies to store and/or access device information.

Accept



Resident Portal Login Screen



Enter your Email and
Password
And SIGN IN



Resident Portal Homepage

Select Make Payments



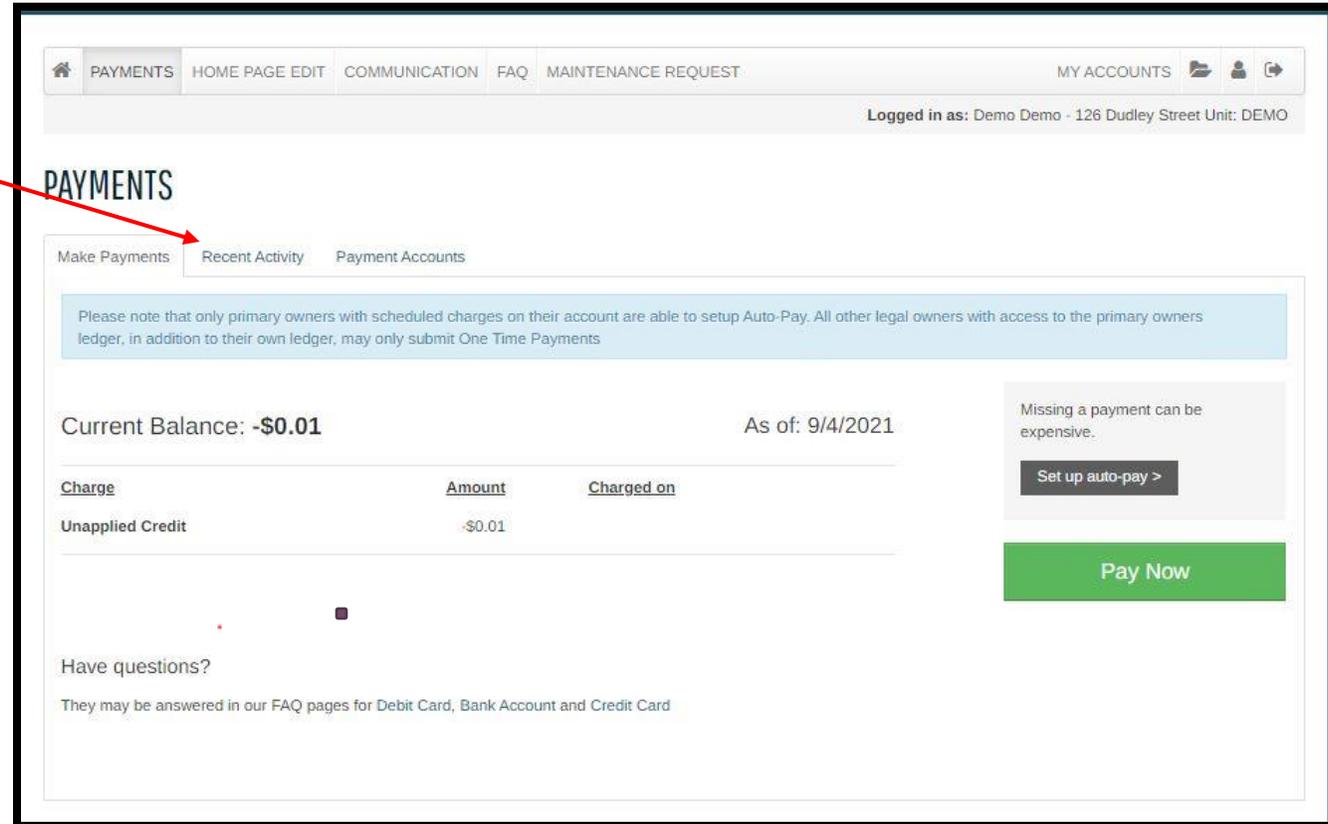
The screenshot displays the Resident Portal Homepage with the following elements:

- Phone Number:** (888) 315-7773
- Navigation Tabs:** PAYMENTS, HOME PAGE EDIT, COMMUNICATION, FAQ, MAINTENANCE REQUEST
- User Info:** Logged in as: I, Street Unit: 101
- Service Buttons:** Make Payments (with credit card icon), Maintenance (with wrench icon), Contact Us (with envelope icon)
- BULLETIN BOARD:** A section for writing messages to neighbors, including a text input field and a 'Post Message' button.
- SMS ALERTS:** A section for receiving alerts via text, including a mobile phone number input field and 'Opt In'/'No Thanks' buttons.
- WELCOME:** A section with a 'Welcome' message: 'Welcome to Liberty View at Paulus Hook Condominium!'.
- Footer:** ADDRESS: Liberty View at Paulus Hook Condominium, 126 Dudley Street, Jersey City, NJ 07302, (888) 315-7773; OFFICE HOURS: Mon-Fri: 8AM-4PM.



Payment Screen

Select Recent Activity



The screenshot shows a web interface for payments. At the top, there is a navigation bar with links: PAYMENTS, HOME PAGE EDIT, COMMUNICATION, FAQ, MAINTENANCE REQUEST, and MY ACCOUNTS. A user is logged in as 'Demo Demo - 126 Dudley Street Unit: DEMO'. The main heading is 'PAYMENTS'. Below it are three tabs: 'Make Payments', 'Recent Activity', and 'Payment Accounts'. A red arrow points to the 'Recent Activity' tab. A blue informational box states: 'Please note that only primary owners with scheduled charges on their account are able to setup Auto-Pay. All other legal owners with access to the primary owners ledger, in addition to their own ledger, may only submit One Time Payments'. The current balance is shown as '-\$0.01' as of '9/4/2021'. A table lists a charge: 'Unapplied Credit' for an amount of '-\$0.01'. To the right, there is a warning: 'Missing a payment can be expensive.' with a 'Set up auto-pay >' button and a large green 'Pay Now' button. At the bottom, there is a 'Have questions?' section with a link to FAQ pages for Debit Card, Bank Account and Credit Card.

Navigation: [PAYMENTS](#) [HOME PAGE EDIT](#) [COMMUNICATION](#) [FAQ](#) [MAINTENANCE REQUEST](#) [MY ACCOUNTS](#)

Logged in as: Demo Demo - 126 Dudley Street Unit: DEMO

PAYMENTS

[Make Payments](#) [Recent Activity](#) [Payment Accounts](#)

Please note that only primary owners with scheduled charges on their account are able to setup Auto-Pay. All other legal owners with access to the primary owners ledger, in addition to their own ledger, may only submit One Time Payments

Current Balance: **-\$0.01** As of: 9/4/2021

Charge	Amount	Charged on
Unapplied Credit	-\$0.01	

Missing a payment can be expensive.

[Set up auto-pay >](#)

[Pay Now](#)

Have questions?
They may be answered in our FAQ pages for Debit Card, Bank Account and Credit Card



Ledger View

Select:

- Transaction Period
- Unit (if own multiple)
- Ledger (defaults to all)

The screenshot shows a web portal interface for 'PAYMENTS'. At the top, there is a navigation bar with links for 'PAYMENTS', 'HOME PAGE EDIT', 'COMMUNICATION', 'FAQ', and 'MAINTENANCE REQUEST'. The user is logged in as 'Dennis Evanchik - 232 Mill Pond Way Unit: 232'. Below the navigation, there are tabs for 'Make Payments', 'Auto-pay Setup', 'Reset Activity', and 'Payment Accounts'. A note states: 'Please note the code listed at the top of your PDF ledger on this portal is for internal use only and is not an account number'. There are three dropdown menus for 'Transaction Period' (set to 'Previous Month'), 'Unit' (set to 'All'), and 'Ledger' (set to 'All'). A 'Refresh Ledger' button is present. Below the filters, there is a '10 records per page' selector. The main content is a table with columns: 'Unit', 'Date', 'Payments and Charges', 'Charges', 'Payments', and 'Balance Amount'. The table contains 7 entries, including a 'Balance Forward' and several transactions with dates from 8/1/2021 to 9/2/2021. At the bottom, it says 'Showing 1 to 7 of 7 entries' and has navigation buttons for 'Previous', '1', and 'Next'.

Unit	Date	Payments and Charges	Charges	Payments	Balance Amount
		Balance Forward			-\$570.00
232	8/1/2021	Maintenance Fees (08/2021)	\$285.00	\$0.00	-\$285.00
232	8/3/2021	Chk# 726181611 - 'Import Lockbox Bank File-A'	\$0.00	\$285.00	-\$570.00
232	9/1/2021	Maintenance Fees (09/2021)	\$285.00	\$0.00	-\$285.00
232	9/1/2021	Chk# 729940503 - 'Import Lockbox Bank File-A' [Payment Pending]	\$0.00	\$285.00	-\$570.00
232	9/2/2021	Reimbursement to BOD (Payable)	-\$783.69	\$0.00	-\$1,353.69
232	9/2/2021	Chk# 1224 paid out	\$0.00	-\$783.69	-\$570.00

Don't forget to Refresh Ledger

Select PDF in order to print



For further assistance:

- Email support@MyPropertyBilling.com
- Call 888-406-2221 Customer Support

