



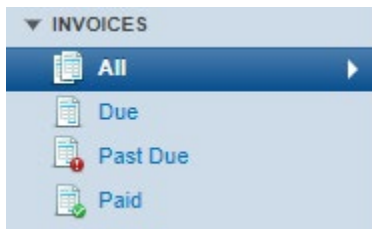
## Pay an Invoice (s) Online

[MyGov Public Portal](#)

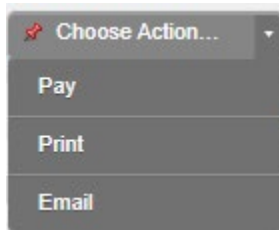
[Login for User \(Collaborator\) Account](#)

Dashboard > Get Started

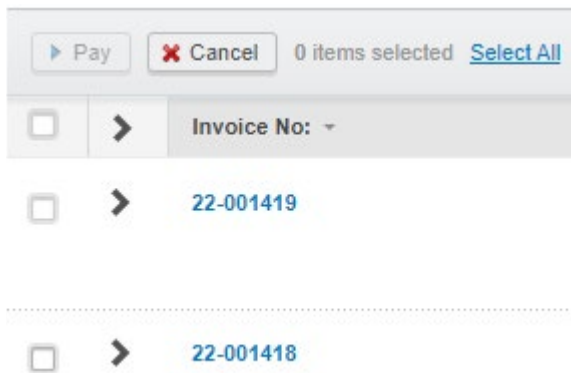
Invoices > All



Choose Action > Pay



Check Box Next to Invoice(s) to Pay or Select All



Click Pay

2 items selected [Select All](#)

> Invoice No: ▾

> 22-001419

---

> 22-001418

Proceed to Payment Method



### These are the Fees on Selected Invoices

*Please review the fees and pay for each Invoice.*

#### Invoice: 22-001419

Fee:	Type:	Account No:	Total Amount:	Amount Paid:	Amount to Pay:
Residential New / Addition, Early Start	Flat	1100-23100-433100	\$100.00	\$0.00	\$100.00
1 Fee Selected			\$100.00	\$0.00	\$100.00

#### Invoice: 22-001418

Fee:	Type:	Account No:	Total Amount:	Amount Paid:	Amount to Pay:
Accessory Structure Detached, Early Start	Flat	1100-23100-433100	\$50.00	\$0.00	\$50.00
1 Fee Selected			\$50.00	\$0.00	\$50.00

Total Amount To Pay: 150.00

Add Payment Method



+ Add Payment Method

Enter Information

Add Payment Method

Add Payment Method

Save Credit Card for Future Transactions