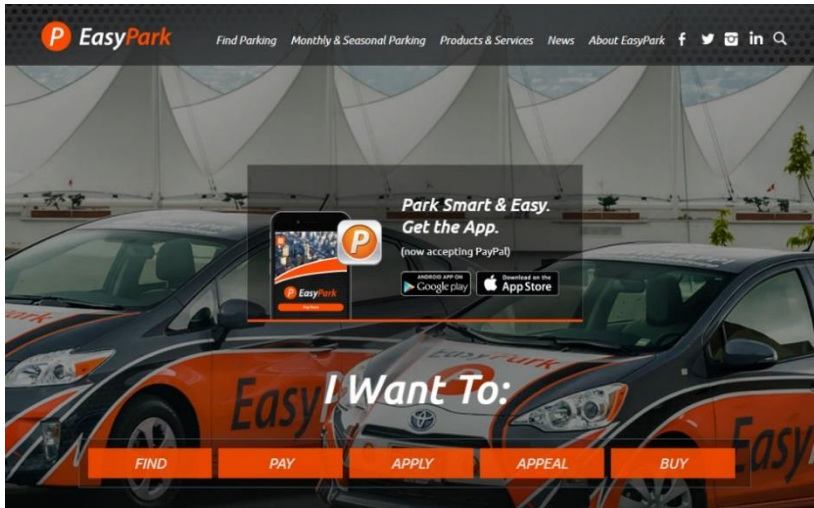
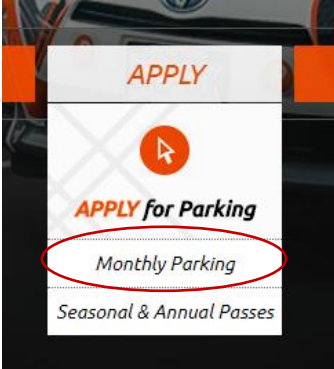
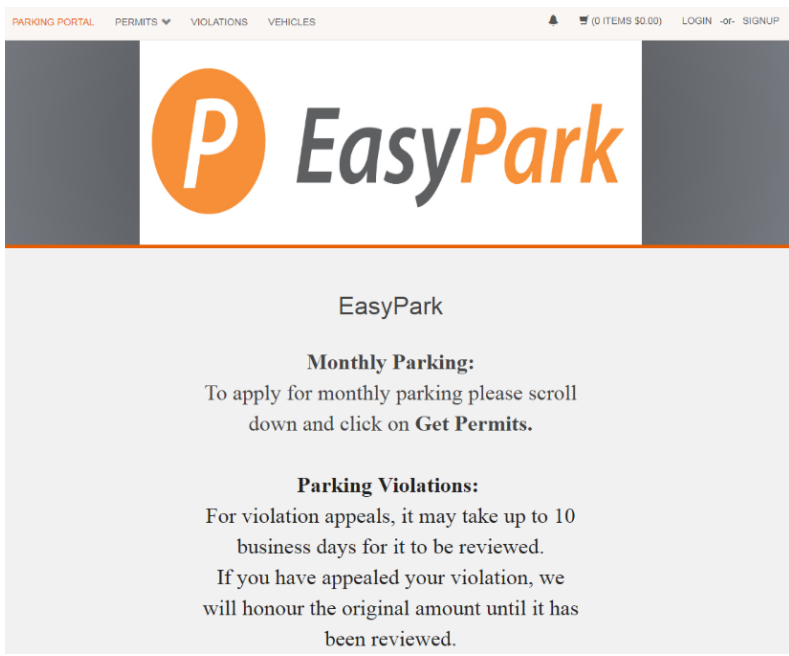
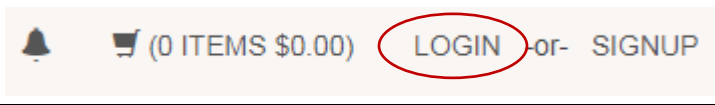
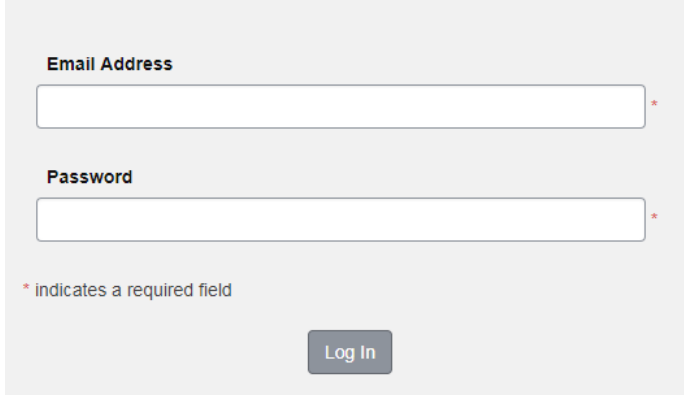
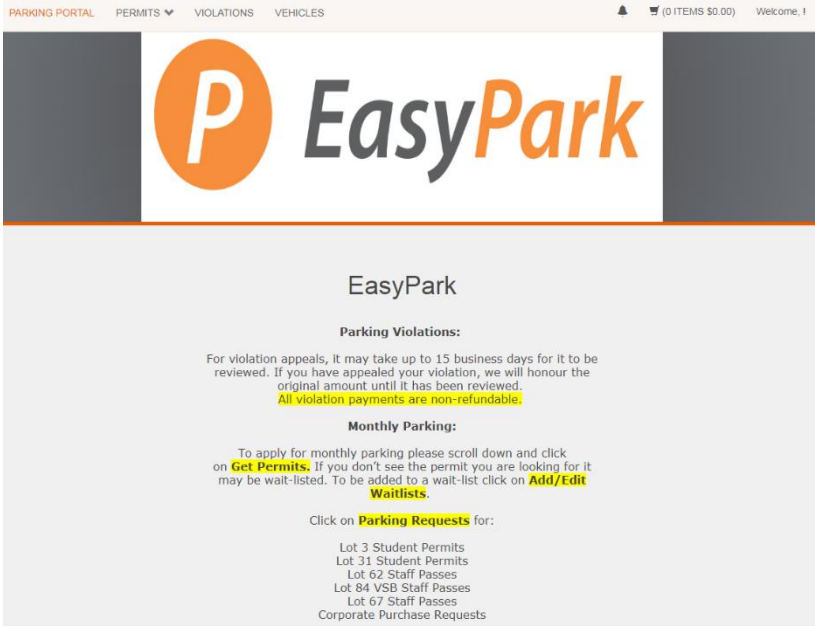
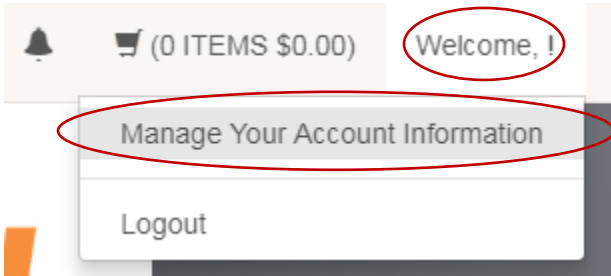
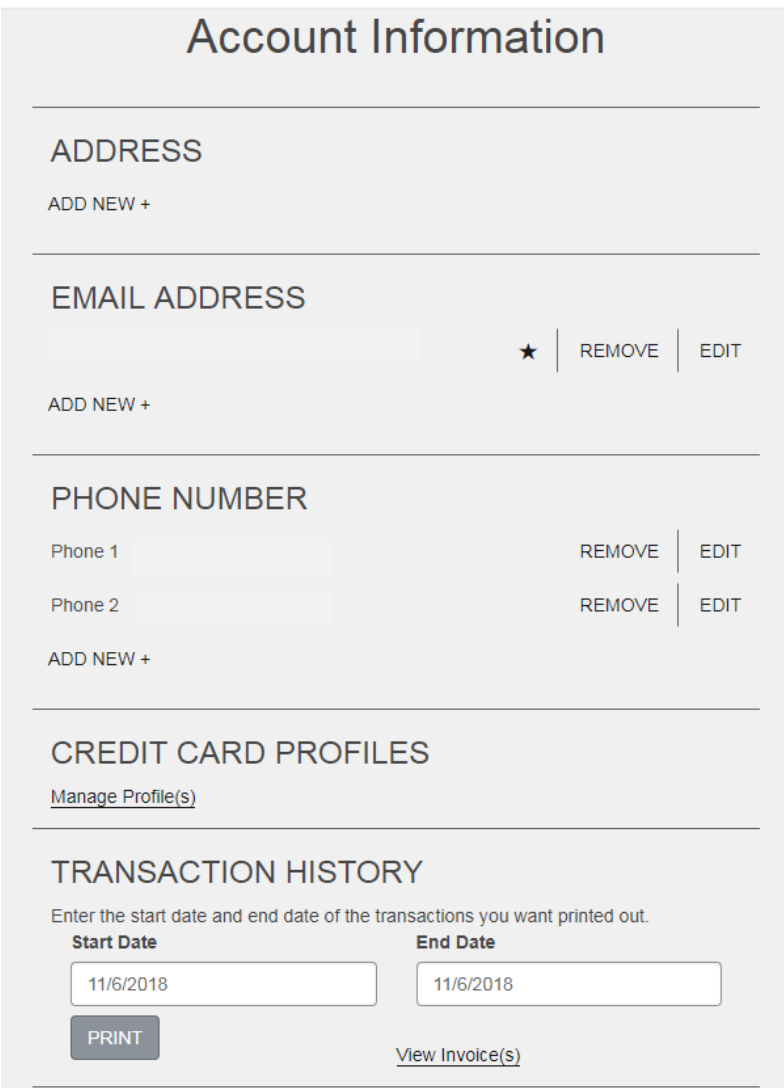
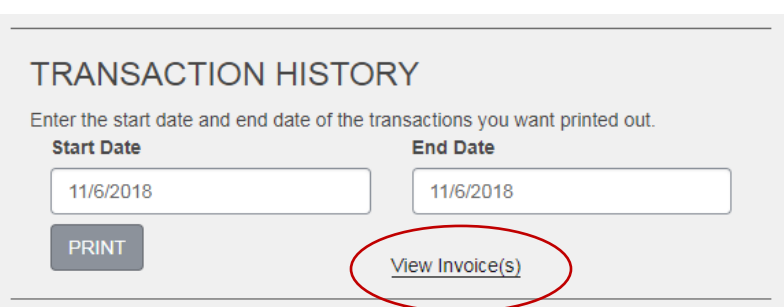
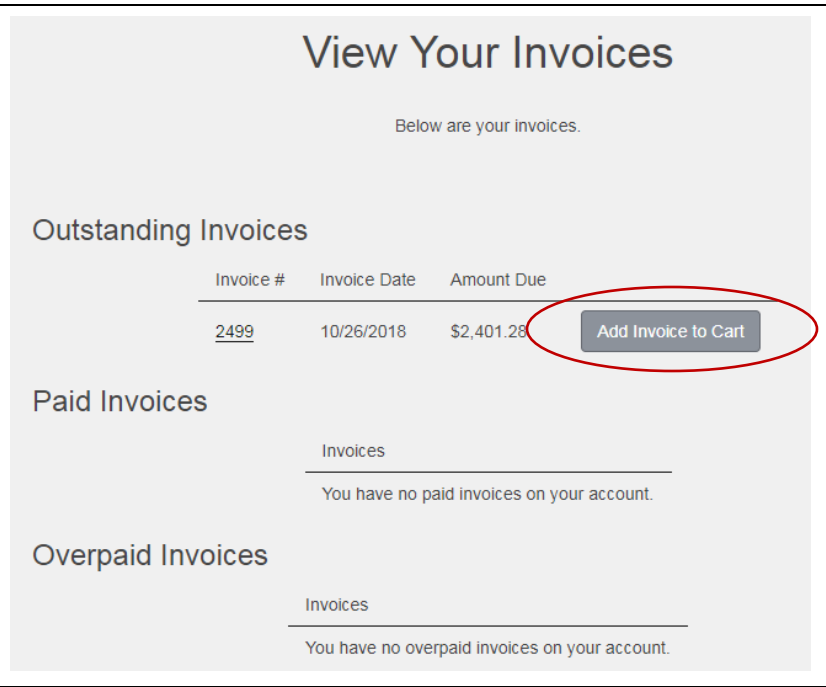
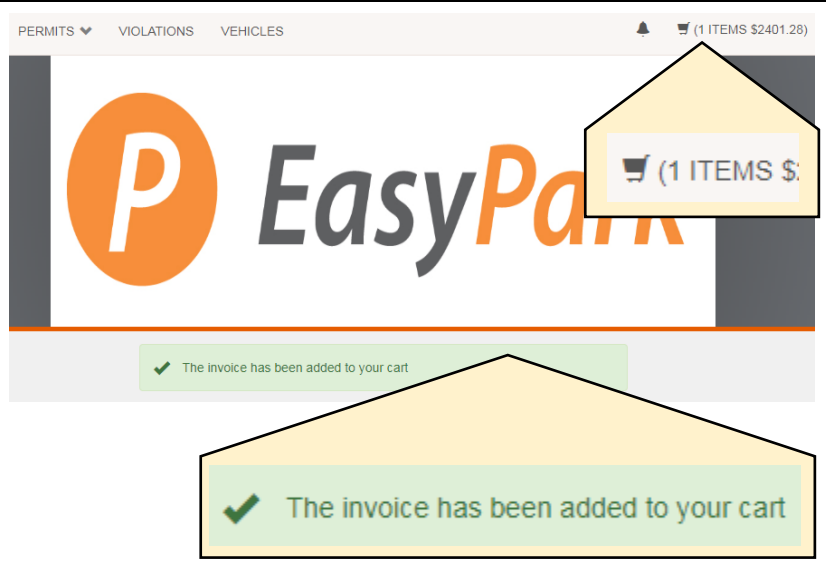
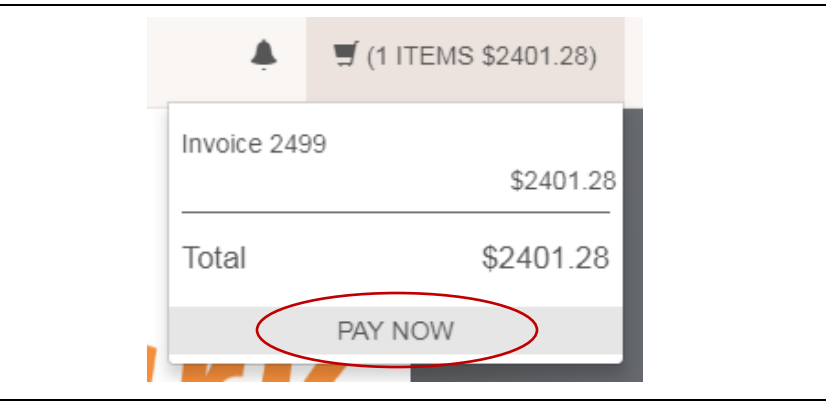


| Pay a Third Party Invoice | |
|--|--|
| <p>1</p> <p>Go to our Easy Park website at: http://www.easypark.ca/</p> |  |
| <p>2</p> <p>Select "APPLY" and then "Monthly Parking" from the dropdown menu.</p> |  |
| <p>3</p> <p>You will be redirected to the following screen.</p> |  |

| | |
|--|--|
| <p>4 At the top, righthand side of the screen, click "LOGIN."</p> |  |
| <p>5 Use your email & password to sign in to your profile. From this page, you will be able to manage your violations, appeals, and monthly parking permits.</p> <p>*After your initial login, you will be prompted to reset your password. *If you are unable to sign in, please call the Monthly Parking Department at 604- 682-6744 option 6.</p> |  |
| <p>6 The following screen will appear.</p> <p>This is the home page of your monthly parking profile.</p> |  |
| <p>7 At the top righthand corner, click on the "WELCOME" and select "Manage Your Account Information" from the dropdown menu.</p> |  |

| | |
|--|--|
| <p>8 This page outlines a summary of your account information.</p> |  <p>The screenshot shows the 'Account Information' page with sections for ADDRESS, EMAIL ADDRESS, PHONE NUMBER, CREDIT CARD PROFILES, and TRANSACTION HISTORY. The TRANSACTION HISTORY section includes date input fields and a 'View Invoice(s)' link.</p> |
| <p>9 Select 'VIEW INVOICES' under Transaction History.</p> |  <p>The screenshot shows the 'TRANSACTION HISTORY' section with date input fields and a 'View Invoice(s)' link. The 'View Invoice(s)' link is circled in red.</p> |

| <p>10 Select the invoice you wish to pay and add it to your cart.</p> |  <p>View Your Invoices</p> <p>Below are your invoices.</p> <p>Outstanding Invoices</p> <table border="1"> <thead> <tr> <th>Invoice #</th> <th>Invoice Date</th> <th>Amount Due</th> </tr> </thead> <tbody> <tr> <td>2499</td> <td>10/26/2018</td> <td>\$2,401.28</td> </tr> </tbody> </table> <p>Paid Invoices</p> <p>Invoices</p> <p>You have no paid invoices on your account.</p> <p>Overpaid Invoices</p> <p>Invoices</p> <p>You have no overpaid invoices on your account.</p> | Invoice # | Invoice Date | Amount Due | 2499 | 10/26/2018 | \$2,401.28 |
|--|---|--------------|--------------|--------------|------------------|------------|------------|
| Invoice # | Invoice Date | Amount Due | | | | | |
| 2499 | 10/26/2018 | \$2,401.28 | | | | | |
| <p>11 A green check will confirm the invoice has been added to your cart.</p> <p>The total will also be visible at the top righthand menu.</p> |  <p>PERMITS VIOLATIONS VEHICLES (1 ITEMS \$2401.28)</p> <p>EasyPark</p> <p>✓ The invoice has been added to your cart</p> <p>✓ The invoice has been added to your cart</p> | | | | | | |
| <p>12 Review the total balance to be paid; and click on 'PAY NOW' from the dropdown menu.</p> |  <p>(1 ITEMS \$2401.28)</p> <table border="1"> <tr> <td>Invoice 2499</td> <td>\$2401.28</td> </tr> <tr> <td>Total</td> <td>\$2401.28</td> </tr> </table> <p>PAY NOW</p> | Invoice 2499 | \$2401.28 | Total | \$2401.28 | | |
| Invoice 2499 | \$2401.28 | | | | | | |
| Total | \$2401.28 | | | | | | |

| <p>13 You will be re-directed to our payment site.</p> <p>Enter the credit card information <u>as it appears on your credit card statement</u>.</p> <p>If the information entered does not match your credit card statement, your permit cannot be renewed – incurring late fees and possible lockout.</p> | <div style="border: 1px solid black; padding: 10px;"> <p>Payment Information</p> <p><i>Please review the totals below and click next to proceed to make your payment.</i></p> <p>NOTE: You must use a space in the postal code.</p> <p>Permit Amounts include the 21% Parking Tax</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e1eef6;"> <th style="text-align: left; padding: 2px;">Item</th> </tr> </thead> <tbody> <tr> <td style="padding: 2px;">Permit 81-00010: Balance Due</td> </tr> </tbody> </table> <p>Full Name <input style="width: 100%;" type="text"/> *</p> <p>Card Number <input style="width: 100%;" type="text"/> *</p> <p>CVV/CVC <input style="width: 100%;" type="text"/> *</p> <p>Expiration Date <input style="width: 45%;" type="text" value="Select One"/> <input style="width: 45%;" type="text" value="Select One"/> *</p> <p>Be sure to enter the following exactly as it appears on your credit card statement</p> <p>Street Address <input style="width: 100%;" type="text"/> *</p> <p>City <input style="width: 100%;" type="text"/> *</p> <p>State/Province <input style="width: 100%;" type="text" value="Select One"/> *</p> <p>Postal Code <input style="width: 100%;" type="text"/> *</p> <p>Phone <input style="width: 100%;" type="text"/> *</p> <p>Email <input style="width: 100%;" type="text"/> *</p> <p><small>* INDICATES A REQUIRED FIELD</small></p> </div> | Item | Permit 81-00010: Balance Due |
|---|---|------|------------------------------|
| Item | | | |
| Permit 81-00010: Balance Due | | | |
| <p>14 Confirm payment and press 'NEXT' when you are ready.</p> | <div style="text-align: center; padding: 10px;"> << Back Next >> </div> | | |