

# Payment Portal User Accounts

The customer's first step is to create an account with which to log in to the Payment Portal. To create a Payment Portal account, use the customer account number from your STATEMENT.

## INVOICE/STATEMENT CONFEDERATED TRIBES of the

*Umatilla Indian Reservation*  
46411 TI'MINE WAY PENDLETON, OREGON 97801  
PHONE (541) 429-7156

Account number

[REDACTED] Pendleton, OR 97801
-----------------------------------

ADDRESS CORRECTION REQUESTED

DATE	ACCOUNT
6/24/2024	70042

Payments received after statement date will be on next statement.

**ALL PAYMENTS DUE ON OR BEFORE THE 25TH**

Invoice	Invoice Date	Due Date	Description	Balance	Paid	Now Due
[70042] [REDACTED] 232056	7/01/2024	7/25/2024	TEST--Solidwaste	0.00	33.00	[REDACTED]

Current	30 Days	60 Days	90 Days	Total
[REDACTED]				[REDACTED]

Total All Invoices: 0.00  
Payments Received: 33.00  
Amount Due: [REDACTED]

Create a login to access your account

Register Cancel

**ACCUFUND**

Username: maverick

Email: flintg@accufund.com

Password: .....

Confirm Password: .....

I have a(n) ...: Invoice

Account Number: E34

Invoice: 57

## Register using Statement

1. In Payment Portal, have the customer select the **Register** button.



2. In the Create a login to access your account window, the customer needs to enter the following:
  1. Enter their user name or lookup in the **Username** box.
  2. Enter their email in the **Email** box.
  3. Enter their new password in the **Password** box.
  4. Enter their new password again in the **Confirm Password** box.
  5. Select the **Utility Statement** from the list in the **I have a(n)...** box.
  6. Enter the account number as it appears on the statement in the **Account Number** box.
  7. Enter the service location number as it appears on the statement in the **Service Location** box.
3. Select the **Register** button at the top of the window.

