

Make Your Payments Online!

The Fast, Secure and Reliable Way to Pay.

- [Go to Online Payment](#)
- [New User With An Activation Code](#)
- [New User Without An Activation Code](#)
- [Forgot Your Password](#)
- [Make One Time Payment](#)
- [Schedule Future Payments](#)
- [Set Up Auto-Payments](#)
- [Make Pre-Payment](#)
- [Print Invoices](#)
- [View Open Invoices](#)

The screenshot displays the Fairway Outdoor Advertising website interface. At the top, the 'FAIRWAY' logo is prominently featured in a red, rounded rectangular box. Below the logo, a navigation menu includes 'FAIRWAY OUTDOOR ADVERTISING' and several categories: 'MARKETS', 'PRODUCTS', 'RESOURCES', 'CONTACT', 'CREATIVE', 'PUBLIC SERVICE', and 'CLIENTS'. The main content area is split into two sections: on the left, a photograph of a billboard for 'Belmont Pediatric Dentistry' featuring a smiling child holding a toothbrush; on the right, a red background with the text 'PICK A ROAD. ANY ROAD.' and a paragraph describing the company's reach and services. Below this, a row of five red buttons with white text and icons offers services: 'FIND A BILLBOARD', 'DESIGN TEMPLATES', 'MEDIA KIT', 'SALES INFO', and 'ONLINE PAYMENT'. The footer contains the Fairway logo, copyright information for 2015, and social media icons for Facebook, LinkedIn, and Twitter, along with a 'TOP RATED' badge.

New User With An Activation Code

Click Register

- Enter your Customer Number and E-mail.
- Create your User Name and Password.
- Confirm Password and enter Registered Phone Number shown on your invoices.
- Enter Activation Code



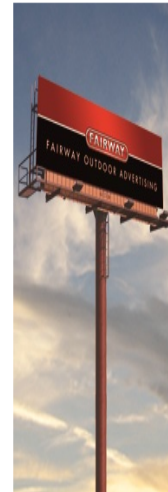
Login to ePay

User Name:

Password:

OR

[Forgot your password?](#)



Registration

Customer Number:

E-Mail:

User Name:

Password:

Confirm Password:

Registered Phone Number:

Activation Code:

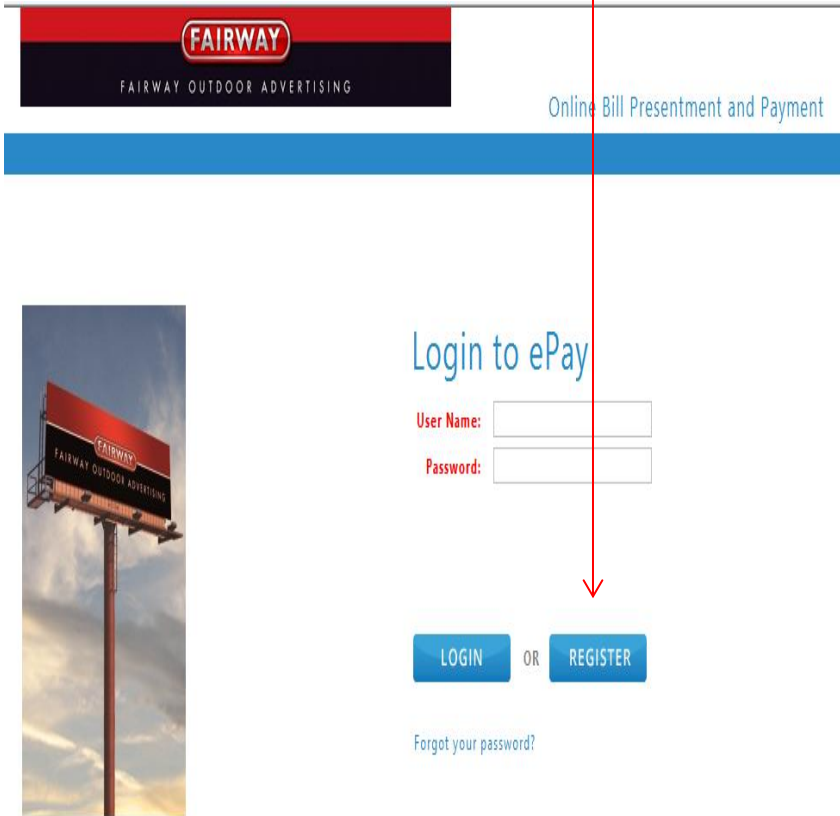
[Request Activation Email](#)

[Return to Page 1](#)

New User Without An Activation Code

- Click Register

- Click Request Activation Code
- Enter Customer Number
- Enter Default Email Address
- The activation code will be sent to your email



FAIRWAY
FAIRWAY OUTDOOR ADVERTISING

Online Bill Presentment and Payment

Login to ePay

User Name:

Password:

LOGIN OR REGISTER

[Forgot your password?](#)



FAIRWAY
FAIRWAY OUTDOOR ADVERTISING

Online Bill Presentment and Payment

[Login]

Registration

Customer Number:

E-Mail:

User Name:

Password:

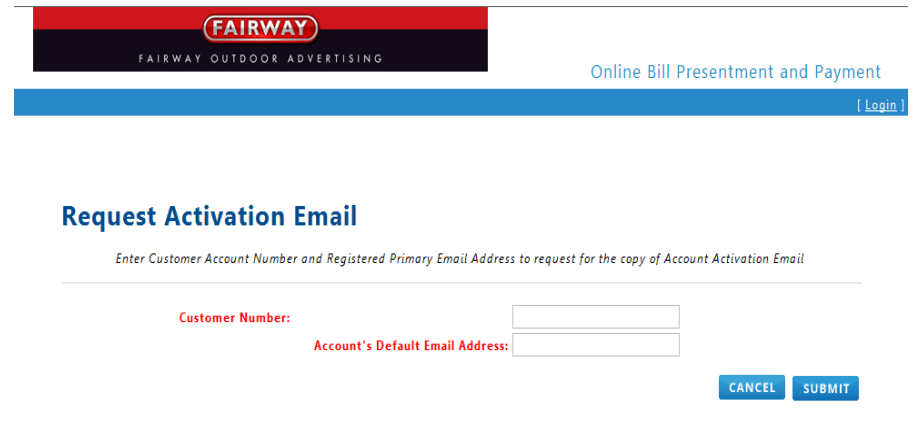
Confirm Password:

Registered Phone Number:

Activation Code:

SUBMIT

[Request Activation Email](#)



FAIRWAY
FAIRWAY OUTDOOR ADVERTISING

Online Bill Presentment and Payment

[Login]

Request Activation Email

Enter Customer Account Number and Registered Primary Email Address to request for the copy of Account Activation Email

Customer Number:

Account's Default Email Address:

CANCEL SUBMIT

[Return to Page 1](#)

Log In & Pay Open Invoices

Enter Your User Name & Password

Click [View All Open Invoices](#)



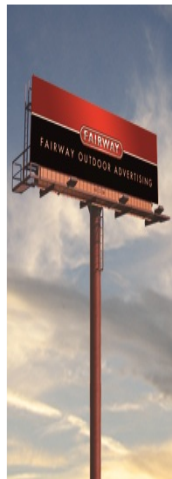
Online Bill Presentment and Payment

Login to ePay

User Name:
Password:

OR

[Forgot your password?](#)



Your Account: Recurring Payment [redacted] [Logout]

[Home](#) > [Your Account](#) > [Account Summary](#)

Account Summary

Outstanding Invoices

TOTAL BALANCE DUE: \$6,800.00

INVOICE #	DATE	DUE DATE	TOTAL	BALANCE DUE
MA/438456/MA13129	9/18/2013	10/18/2013	\$400.00	\$400.00
MA/438457/MA13134	9/17/2013	10/17/2013	\$400.00	\$400.00
MA/438452/MA13129	9/16/2013	10/16/2013	\$450.00	\$450.00
MA/438453/MA13129	9/16/2013	10/16/2013	\$450.00	\$450.00
MA/437863/MA13129	8/21/2013	9/20/2013	\$400.00	\$400.00

[View All Open Invoices](#)

Payment History

PAYMENT NUMBER	TYPE	DATE	AMOUNT
PYMNT000000416825	Payment	8/23/2013	\$1,700.00
PYMNT000000412432	Payment	7/31/2013	\$400.00
PYMNT000000412433	Payment	7/31/2013	\$450.00
PYMNT000000412434	Payment	7/31/2013	\$450.00
PYMNT000000412436	Payment	7/31/2013	\$400.00

[View All Payment History](#)

Scheduled Payments

Empty

[Return to Page 1](#)

[Continue to Next Page](#)

Pay Open Invoices (Continued)

1. Choose Invoices to Pay
2. Click Pay

- Select payment option or click Add New Entry to enter a new payment option.
- Complete your payment information; Choose Pay Now or Pay Later.
- Click Submit. The next screen will be the confirmation. An email confirmation will also be sent.

Outstanding Invoices

Note: Outstanding Invoices include any charges on a customer account that is not paid in full, such as: invoices, debit memos, service charges, etc.

Show Transactions by Transaction Date All From To Max Results: 200

Outstanding Invoices

TRANSACTION#	CUSTOMER ID #	TRANSACTION DATE	DUE DATE	TRANSACTION AMOUNT	BALANCE DUE	PAY IN FULL	PAYMENT AMOUNT
MA/438455/MA13129		9/18/2013	10/18/2013	\$400.00	\$400.00	<input checked="" type="checkbox"/>	400.00
MA/438457/MA13134		9/17/2013	10/17/2013	\$400.00	\$400.00	<input type="checkbox"/>	
MA/438453/MA13129		9/16/2013	10/16/2013	\$450.00	\$450.00	<input type="checkbox"/>	
MA/438453/MA13129		9/16/2013	10/16/2013	\$450.00	\$450.00	<input type="checkbox"/>	
MA/437985/MA13129		8/21/2013	9/20/2013	\$400.00	\$400.00	<input type="checkbox"/>	
MA/437984/MA13134		8/20/2013	9/19/2013	\$400.00	\$400.00	<input type="checkbox"/>	
MA/437979/MA13129		8/19/2013	9/18/2013	\$450.00	\$450.00	<input type="checkbox"/>	
MA/437980/MA13129		8/19/2013	9/18/2013	\$450.00	\$450.00	<input type="checkbox"/>	
MA/437281/MA13129		7/24/2013	8/22/2013	\$400.00	\$400.00	<input type="checkbox"/>	
MA/437282/MA13134		7/24/2013	8/22/2013	\$400.00	\$400.00	<input type="checkbox"/>	

Review & Pay

Customer ID

SELECTED TRANSACTIONS

TRANSACTION #	TRANSACTION BALANCE	PAYMENT (\$)
MA/438455/MA13129	\$400.00	\$400.00
PREPAYMENT AMOUNT		\$0.00

TOTAL: \$400.00

PAYMENT OPTIONS

Note: The bolded line is primary wallet entry for either credit card or eCheck.

SELECT	WALLET ID	TENDER TYPE	ACCOUNT NUMBER	EXP DATE/ROUTING #
<input checked="" type="radio"/>	A MEX	AmericanExpress	XXXXXXXXXXXX1053	12/2013
<input type="radio"/>	AMEX	AmericanExpress	XXXXXXXXXXXX1095	12/2013

[Add New Entry](#)

WALLET ENTRY/ EDIT INFORMATION

Credit Card e-Check

Wallet ID: AMEX

Card Type:

Credit Card Number: XXXXXXXXXXXX1053

Exp. Date (MM/YY): /

Card Security Code:

Account Holder Name:

Street:

Street 2:

City:

State:

Zip Code:

Country:

Pay Now Pay Later

CANCEL **SUBMIT**

SELECTED TRANSACTIONS

TRANSACTION #	TRANSACTION BALANCE	PAYMENT (\$)
MA/438455/MA13129	\$400.00	\$400.00
SUBTOTAL:		\$400.00

PROCESS PREPAYMENT

Note: Use this section to enter an additional payment on account.

COMMENT	PAYMENT
<input type="text"/>	\$0.00

TOTAL: \$400.00

PAY

[Return to Page 1](#)

To Pre-Pay

1. Click Your Account
2. Select Invoices
3. Click Process Prepayment

- Enter amount to pay. In Comment area enter billboard location.
- Select payment option or click Add New Entry to enter a new payment option.
- Complete your payment information; Choose Pay Now.
- Click Submit. The next screen will be the confirmation. An email confirmation will also be sent.

[Return to Page 1](#)

Setting Up Automatic Drafts

1. Select Recurring Payment
2. Select New Auto Pay Contract

Fill out information to set up Auto Pay . . .

- **Memo:** Enter a name for payment (i.e., Billboards).
- **Amount:** Enter a Fixed Amount or choose Based on Invoice Due Date.
- **Choosing, Based on Invoice Due Date, will pay all open invoices.**
- **First Payment Date:** Enter when the first payment should be processed and then choose when to end.
- **Frequency:** Choose Weekly, Biweekly or Monthly.
- **Wallet ID:** Click on the magnifying glass and choose the credit card you wish to use. Create a new wallet if you need to add a new credit card.
- **Save**

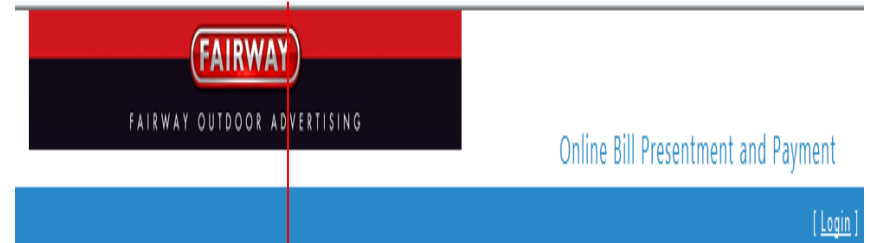
The screenshot shows the Fairway Outdoor Advertising website interface. At the top is the Fairway logo and the text 'FAIRWAY OUTDOOR ADVERTISING'. Below this is a navigation bar with 'Your Account', 'Recurring Payment', and a 'Logout' link. A breadcrumb trail reads 'Home > Recurring Payment > New AutoPay Contract > Contract'. A dropdown menu is open under 'New AutoPay Contract', showing 'View AutoPay Contracts'. The main heading is 'New AutoPay Contract'. Below this is a 'Memo:' field with a magnifying glass icon. The 'Payment Option' section has two radio buttons: 'Fixed Amount' (selected) and 'Based on Invoice Due Date'. The 'First Payment Date' is set to '9/20/2013' with a calendar icon. There are three options for ending the payment: 'No end date' (selected), 'Ends after: [] occurrences', and 'Ends by: []'. The 'Frequency' is set to 'Weekly' with a dropdown arrow. The 'Wallet ID' field has a magnifying glass icon. A blue 'SAVE' button is at the bottom right.

[Return to Page 1](#)

Forgot Your Password?

Click Forgot Your Password?

- Enter your User Name.
- Provide the Registered Phone Number shown on your invoice.
- A link will be sent to your email and you can reset your password.



Login to ePay

User Name:

Password:

OR

[Forgot your password?](#)

Forgot Password

Enter your Username and registered phone number to receive your new password.

User Name:

Registered Phone Number:

[Return to Page 1](#)

Need Additional Help?

- If your account number begins with **01** Please call 706-543-0380 or 866-841-4641
- If your account number begins with **02** Please call 317-598-7000 or 866-598-3400
- If your account number begins with **06** Please call 608-784-8200 or 800-658-9095
- If your account number begins with **MR20** Please call 940-766-4285 or 877-935-2627
- If your account number begins with **MR30** Please call 507-288-1866 or 800-282-6386
- If your account number begins with **MR40** Please call 229-219-4489 or 800-732-8261
- If your account number begins with **MR70** Please call 606-459-5959 or 800-489-8008
- If your account number begins with **CHA** Please call 423-756-4200
- If your account number begins with **GAL** Please call 706-543-0380 or 866-841-4641
- If your account number begins with **GSA** Please call 864-439-6371 or 800-849-3247
- If your account number begins with **IN** Please call 317-598-7000 or 866-598-3400
- If your account number begins with **RAL** Please call 919-755-1900 or 800-423-1195
- If your account number begins with **TRI** Please call 336-292-4242 or 800-476-1371
- If your account number begins with **WI** Please call 608-784-8200 or 800-658-9095

[Return to Page 1](#)