

Agent Bill Pay

You can now pay your MLS billing directly in Realcomp Online® using your credit card. Simply select My Account from the Agent menu. This will take you directly to your account information.

Under the Accounts Receivable heading, click the *Click here to pay your bill* link.

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Public Services Menu Log Off | Home

Services for

Accounts Receivable
Click here to pay your bill.

Members/Offices | Log Off

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You will then see the details of your billing. Check the parts of the bill that you are paying at this time in the Pay Now column on the right and then click the button at the bottom of the page that says *Choose Payment Options*.

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Unpaid Invoices [View Paid and Unpaid Invoices](#)

Check the Pay Now box below for invoices you want to pay.

MLS & Miscellaneous Billing

Invoice	Date	Office / Incurring Member	Invoice Total	Amount Applied	Balance Due	Pay Now
1287551	01/31/06		0.00	0.00	0.00	<input type="checkbox"/>

Total Due

Aging	Current	Over 30 Days	Over 60 Days	Over 90 Days
Amount	0.00	0.00	0.00	0.00

Check All Uncheck All

[Account Activity Report](#)

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Click the Credit Card button to go to the credit card information entry page.

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Review Payment Info for Main Menu | Log Off | Home

You selected the following invoices to pay. Click the appropriate payment button, or click Cancel to change your selections.

Invoice	Date	Office	Balance Due	Minimum to Pay
1287551	01/31/06		1906.00	1906.00
Total Selected				<input type="text" value="1906.00"/>

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NOTE: Realcomp does not store any credit card information, so you will need to enter this each time you pay your billing.

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Credit Card Information Main Menu | Log Off | Home

Please enter your credit card information below

Credit Card Type:
Credit Card Number:
Expiration Date: /
Card Security ID: [Card Security ID help](#)

Credit Card Billing Address

Name on Credit Card:
Attn/Care of:
Address:
City, State ZIP: -

Please note: Adding or modifying credit card information on this form **does not** update your automatic credit card payment information.

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Enter all credit card information and click Submit. If your office had been shut off for non-payment, you will be reinstated within 2 hours of making your payment. Please contact Customer Care at (866) 553-3430 if you have further questions.