
RENT PAYMENT

ACH/EFT Payments:

Please contact the Management Office for instructions to set up ACH/EFT electronic payments.

General Notes:

To avoid delays in payment, please inform your accounts payable personnel the rent is due on or before the first day of each month of the lease term. Any payment not received after five days will be considered delinquent and subject to interest and late fees.

You will be sent a monthly statement for your rent and any other charges you may have incurred. Please remit the top portion of the statement to ensure proper credit to your account. If you do not agree with the balance due on your account, please contact the Management Office.