Stoner Electric Group Payment Portal Instructions

Stoner Electric now has a payment portal for service customers to pay invoices online.

The website is https://dpm.billeriq.com/ebpp/STONERGROUP/

There are two ways to utilize the payment portal to view and pay invoices, enroll and pay now.

Enroll

1. Frequent customers can enroll to use the payment portal.

STORER LILETE GRAF	<u>Contact US</u>
LOGIN PAY NOW	Welcome to the Stoner Electric Group Payment Portal
* Required Fields	
	Don't have a Login ID?
* Password Forgot your Login ID2 Password Help2 Login	Enroll today to set up your secure user name and password, view and pay bills, and see your account status and payment history.

- a. In order to enroll in the payment portal you will need your account number and the zip code we have on file associated with the billing address.
 - i. The account (customer) number can be found in the upper right corner of service invoices



ii. The zip code associated with the billing address in our system is shown in the "BILL TO" section on service invoices.



- 2. On the "Account Setup" page, enter the account number and zip code.
- 3. Then click the "I'm not a robot" box and the green "Validate" button

4. The portal will then ask you to verify the company name and enter some basic information to complete your account setup.



- 5. After the enrollment has been completed an email will be sent to activate the account.
- 6. Once the account is activated you can then log into the portal using the username and password that was just created.
- 7. Your account on the Stoner payment portal will show all unpaid invoices*.

Home				
Customer Number	Invoice Statement Date Due Date Amount Due	81035 4/6/2022 4/6/2022 \$206.00	Payment Amount Payment Method	206.00 • Enter
			6/5/20	23
			Continue to	Payment

- 8. Customers have the option to pay one or multiple invoices at a time.
- 9. If a payment method was not added during the enrollment process, it can be added now. The payment method options are "bank account" or "credit card".

*Invoice data in the Stoner payment portal will be updated once a week. Invoices paid using the portal will show in the payment history. Invoices that are paid outside of the portal (for example - paid via check) could still show as unpaid in the payment portal.

Pay Now

1. Occasional customers can use the "Pay Now" function to pay one or more invoices.

LUGIN	PAY NOW	
Required Field	s	
* AccountN	mher	
* Billing Zip	Code	
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-		

2. Enter the account number found (customer) number found in the upper right corner of service invoices

INVOICE		
INVOICE:	12345	
DATE:	04/07/23	
CUSTOMER PO:	GEORGE JETSON	
REQUESTED BY:	ROSIE	
CUSTOMER/SITE #:	123456 / 11111	
TERMS:	DUE UPON RECEIPT	
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3. Enter the zip code associated with the billing address in our system that is shown in the "BILL TO" section on service invoices.

	STONER ELECTRIC, INC.
DILL IO.	1904 SE OCHOCO ST.
	MILWAUKIE, OR 97222

4. Your account on the Stoner payment portal will show unpaid invoice(s)* for you to select and pay.

Home				
Customer Number	Invoice Statement Date Due Date Amount Due	81035 4/6/2022 4/6/2022 \$206.00	Payment Amount Payment Method Pay Date 6/5/20	206.00 C Enter 23 C Enter C C C C C C C C C C C C C
			• Continue to	Payment

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Frequently Asked Questions -

- Is there a fee associated with using the Stoner Payment Portal?
 - No, Stoner has provided this as a tool for our customers and will not be passing any associated fees along to customers.
- Do I have to pay our unpaid invoices using this portal?
 - No, use of the portal is voluntary.
- Can I reset the username and password for our account?
 - Yes, contact <u>ar@stonergroup.com</u> with your Stoner account number and request a reset.
- What if I do not see all of the unpaid invoices that are shown on the statement that we received?
 - The portal will only show unpaid invoices for service work.
 - It does not include large construction invoices or invoices for monitoring agreements.
 - If you need a copy of an invoice, please contact us at <u>ar@stonergroup.com</u>
- What if the portal shows invoices that were paid via check instead of the using the payment portal.
 - We will make every effort to ensure that the portal shows the most accurate information weekly. However if the information shown is not correct after 7 business days, please contact us at <u>ar@stonergroup.com</u> to let us know.
- Is our payment information secure?
 - Stoner cannot see customer payment account information used or stored in this portal. The only information shown will be the last 4 digits.