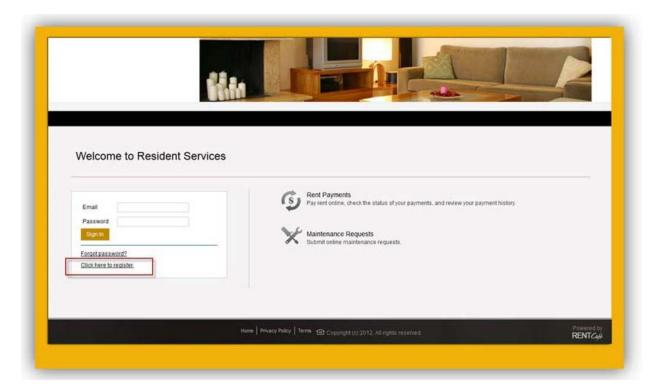


INSTRUCTIONS FOR REGISTERING YOUR ONLINE PORTAL ACCOUNT

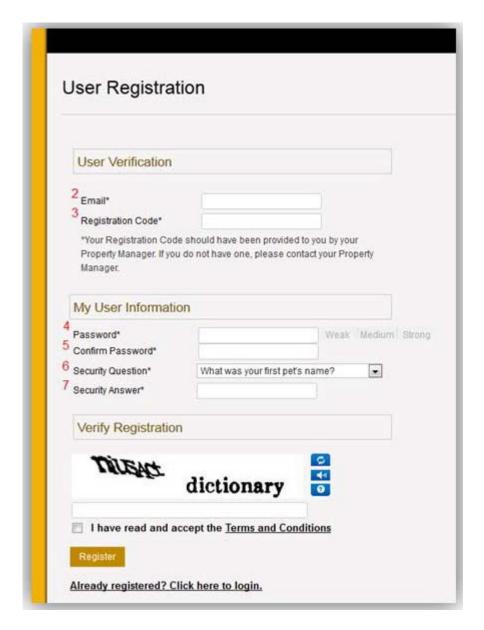
How to Set Up your Resident Portal Account on RentCafe:

- (1) Visit your Property Website
- (2) Click the blue "Resident Login" button in the middle of the page.
- (3) Select "Click Here to Register" on the Welcome to Resident Services screen. This will take you to RentCafe, which hosts our resident portal.

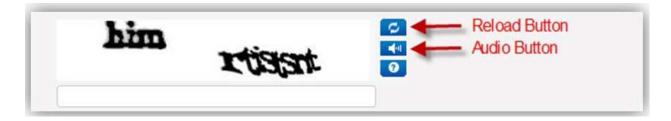


- (4) Enter your name and registration code (Sometimes called a "t-code". This is to be provided by Property Manager. Contact the leasing office for more information). If your phone number is on file, you may use it instead of the registration code.
- (5) Create a password. Passwords must be at least 8 characters.

- (6) Confirm the password. Enter the same password as you created in step 5.
- (7) Select a security question and enter answer to question that you will remember.



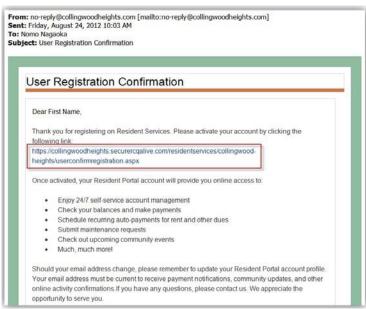
(8) To confirm the security code, enter the words you see in the box, in order and separated by a space. If you are unsure what the words are, either enter your best guess or click the reload button next to the distorted words.



- (9) Read the Terms and Conditions and Check the Box.
- (10) Click the "Register" button.



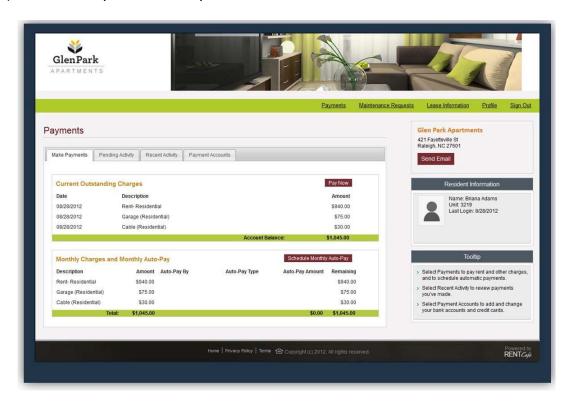
- (11) A confirmation email will be sent to the above listed email address. Follow the instructions to complete set up. If you do not receive the activation email in your Inbox within 10 minutes of registering, please check your Spam folder.
- *** You must register your RentCafe account using a computer and not a mobile device. Once your account is set up, you can download the RentCafe App from the App Store and use your mobile device to make rent payments and submit works orders on your mobile device.



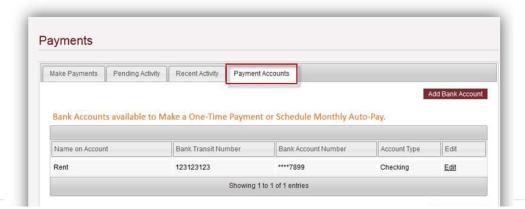
- (12) Enter the email address and password that you entered during registration.
- (13) To confirm the security code, enter the words you see in the box, in order and separated by a space.
- (14) Click on the "Authenticate User" button.

How to add Payment Accounts and make payments

(1) Select the Payments tab on your resident services home screen



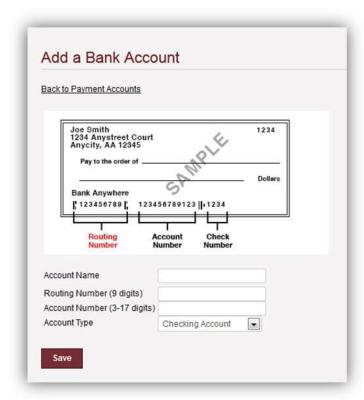
(2) Click on the "Payment Accounts" tab to add a payment account. Your property is currently accepting only Bank Accounts for ACH payments. Credit Card payments are not available at this time.



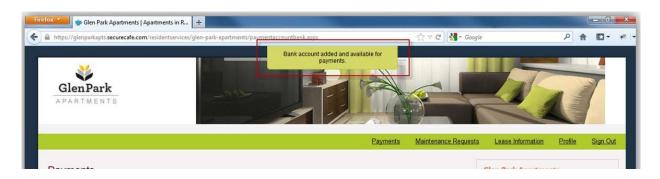
(3) To add a bank account, click on the "Add Bank Account" button.



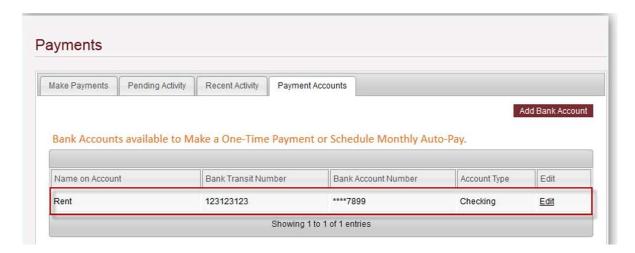
(4) Enter your bank account information and Click the "Save" button.



(5) If your bank account is added successfully, you should see a confirmation message at the top of the screen.



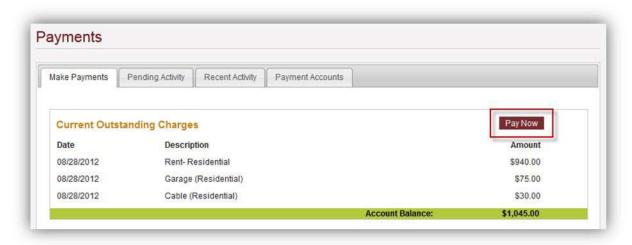
(6) You should now see the payments accounts available on the "Payments Accounts" tab.



Please be sure to accurately input your banking information. Incorrect information will result in rejected payments. Residents are responsible for ensuring the accuracy of their banking information.

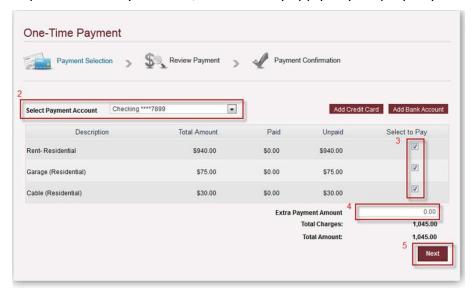
How to submit a one-time payment

(1) On the "Make Payments" tab, click on the "Pay Now" button. Lease charges appear towards the end of the month, prior to rent being due. You can make a one-time rent payment at any time and before the lease charges appear.

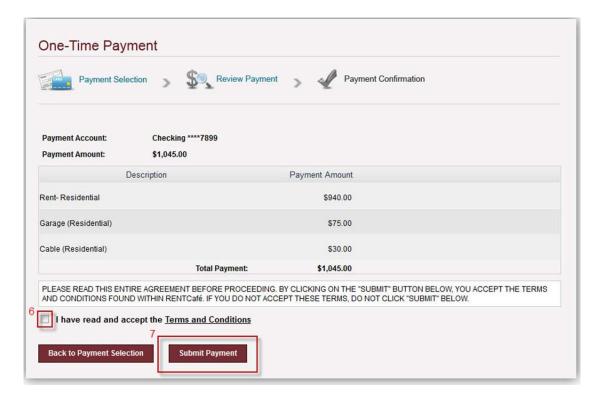


(2) Select the payment account to be used.

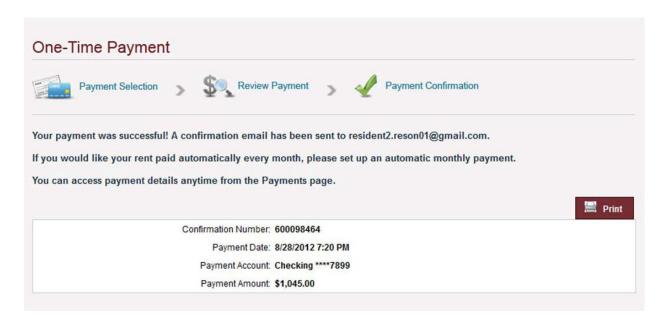
- (3) Select the charges you would like to pay by checking the appropriate box. Note that your property does not accept partial payments, and therefore all outstanding lease charges must be selected in order to proceed with your online payment.
- (4) If your lease charges are not showing on your screen (i.e. it is before the 1st of the month when rent is due and lease charges appear) you can make a payment using the "extra payment" box. Enter the amount for all your monthly rent charges, per your lease agreement. If you submit less than the rent due per your lease agreement, the payment will be accepted by the system but management will still consider rent outstanding and you will be responsible for any late fees, if and as they apply to your property.



- (5) Click the "Next" button.
- (6) Read the Terms and Conditions and check the box next to "I have read and accept the Terms and Conditions."
- (7) Click on the "Submit Payment" button.



(8) If payment is accepted you will see the screen below. You will also receive a confirmation email.



Note that this screen and email confirms that you have requested to make a one-time payment through the online resident portal. It does not confirm that funds were received by the management company. If your bank account returns with non-sufficient funds (NSF), your payment will bounce and you will be responsible for paying any NSF and late fees, as they apply at your property. It is the resident's responsibility to ensure that there are sufficient funds in their account to make online payments.

How to setup recurring payments

(1) On the "Make Payments" tab, click on the "Schedule Monthly Auto-Pay" button.

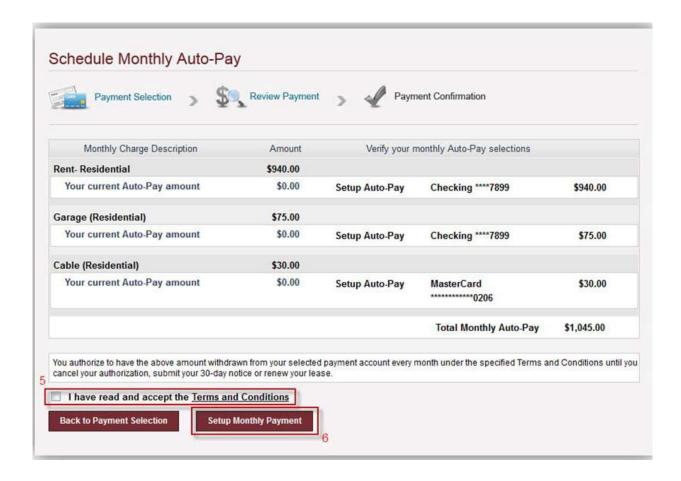


If your lease is expiring and you have renewed your lease, you may see two sections for recurring lease charges. You are NOT being double charged. The second section includes the lease charges you will incur when your new lease begins.



(2) Select the payment account to be charged every month per lease charge.

- (3) Enter the amount to pay for each recurring lease charge. Your property does not accept partial payments, so you must select to pay all recurring charges.
- (4) Click the "Next" button.
- (5) Read the Terms and Conditions and check the box next to "I have read and accept the Terms and Conditions."
- (6) Click on the "Setup Monthly Payment" button.



You will see the following screen.

Automatic Monthly Payment Confirmed.

Thank you for setting up your automatic monthly payment!

Automatic monthly payments will be effective as of the 1st of next month. Please note that outstanding balance due

for the current month must be paid using our one-time payment option.

You can access your payment details anytime from Payment Menu.

A confirmation email has been sent to resident2.reson01@gmail.com.

Note that this screen and email confirms that you have enrolled for monthly recurring payments to be automatically paid through the online resident Portal. It does not confirm that funds were received by the management company. If your account has non-sufficient funds (NSF), your payment will bounce and you will be responsible for paying any NSF and late fees, as they apply at your property. It is the resident's responsibility to ensure that there are sufficient funds in their account to make online payments.

*** Very important. Automatic Monthly Payments occur on the 1st of the month, unless that day occurs on a weekend, in which the payment will be made on the last business day of the prior month. You must be enrolled in Automatic Monthly Payments by 2:45 pm that day in order to be included in the Automatic Payment. If you enroll after the 2:45 pm deadline, your Automatic Payment will not post and will only be included in the next month's Automatic Payment. In the event that you missed the deadline, please make a one-time payment using the instructions above.