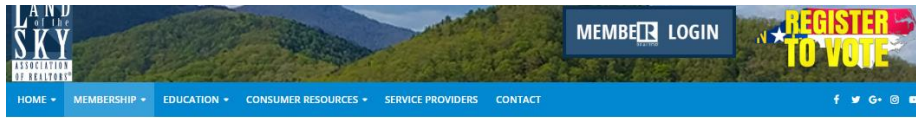


## TO PAY YOUR BOARD DUES (NOT MLS)

Go to <https://lotsar.org/membership/member-login/>



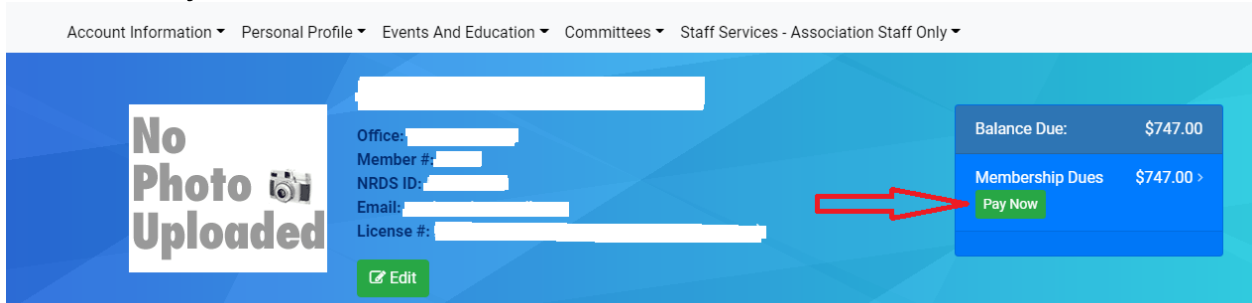
## Membership

[How to Join - Forms](#)

828-255-8505 or [info@lotsar.org](mailto:info@lotsar.org)



## Click on the **Pay Now** button



Filter Events/Classes

■ = Events ■ = Classes ■ = You are registered ■ = Wait List ■ = Closed

0 Messages

## My Registered Events and Classes

You have not registered yet for any classes or events.

Upcoming Events and Classes

Check the box to the right, under **Pay Now**, then select **Choose Payment Options**

Main Log Off Home

## Account for - Pay Your Invoices Here

### Unpaid Invoices

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

[View Paid and Unpaid Invoices](#)

Check All Uncheck All

### Membership Dues

*Note: Invoices in this category may not be paid off separately.*

Invoice	Date	Office / Incurring Member	Invoice Total	Amount Applied	Balance Due	Pay Now
	10/30/19		772.00	0.00	772.00	<input type="checkbox"/>

Total Due: \$ 772.00

[Account Activity Report](#) [Choose Payment Options](#)

If you wish to make adjustments for RPAC, select the **Modify** link (RPAC is optional, additional instructions below). Otherwise select the **Credit Card** button.

## Review Payment Info for

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

Invoice	Date	Office	Balance Due	Amount to Pay
	10/30/19		747.00	747.00

Total Selected: 747.00

### Contributions

Type	Comments	Actions	Total Amount
2020 RPAC Contribution	<span style="color: red;">!</span> (Recommended Amount 25.00)	<a href="#">Modify</a>	25.00

Total To Be Paid 772.00

[Credit Card](#) [Cancel](#)

From here you will enter your credit card information. Once successfully processed you will get a confirmation page as well as a receipt emailed to you.

### RPAC Contribution Adjustment Amount

Instructions below to change the amount, ignore the error message on the pop-up window where you change the amount (if applicable).

Go to unpaid invoices to view your invoice.

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

[View Paid and Unpaid Invoices](#)  Check All  Uncheck All

**Membership Dues**  
*Note: Invoices in this category may not be paid off separately.*

Invoice	Date	Office / Incurring Member	Invoice Total	Amount Applied	Balance Due	Pay Now
1005 <a href="#">i</a>	10/30/19		772.00	0.00	772.00	<input type="checkbox"/>

**Total Due: \$ 772.00**

[Account Activity Report](#) [Choose Payment Options](#)

Check the "Pay Now" box

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

[View Paid and Unpaid Invoices](#)  Check All  Uncheck All

**Membership Dues**  
*Note: Invoices in this category may not be paid off separately.*

Invoice	Date	Office / Incurring Member	Invoice Total	Amount Applied	Balance Due	Pay Now
1005 <a href="#">i</a>	10/30/19		772.00	0.00	772.00	<input type="checkbox"/>

**Total Due: \$ 772.00**

[Account Activity Report](#) [Choose Payment Options](#)

Then click on choose payment options

## Unpaid Invoices

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

[View Paid and Unpaid Invoices](#)

Check All  Uncheck All

## Membership Dues

**Note:** Invoices in this category may not be paid off separately.

Invoice	Date	Office / Incurring Member	Invoice Total	Amount Applied	Balance Due	Pay Now
1005 <a href="#">1</a>	10/30/19		772.00	0.00	772.00	<input type="checkbox"/>

Total Due: \$ 772.00

[Account Activity Report](#)

[Choose Payment Options](#)

Click the "Modify" link under Actions

## Review Payment Info for

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

Invoice	Date	Office	Balance Due	Amount to Pay
100 <a href="#">3</a>	10/30/19		747.00	747.00

Total Selected: 747.00

## Contributions

Type	Comments	Actions	Total Amount
2020 RPAC Contribution	<b>Note:</b> (Recommended Amount 25.00)	<a href="#">Modify</a>	25.00

Total To Be Paid 772.00

[Credit Card](#)

[Cancel](#)

A new window will pop up allowing you to change the amount of the RPAC Contribution

## Review Payment Info for

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

Invoice	Date	Amount to Pay
100	10/30/19	747.00
		Total Selected: 747.00

Type	Actions	Total Amount
2020 RPAC Contribution	Modify	25.00
		Total To Be Paid 772.00

IMS Update Contribution Amount - Opera

404 - File or directory not found.

The resource you are looking for might have been removed, had its name changed, or is temporarily unavailable.

2020 RPAC Contribution (Recommended Amount)

OK Cancel

Credit Card Cancel

After the amount has been adjusted, click ok. Your new RPAC Contribution amount will be set and you can proceed to pay your invoice.

## Review Payment Info for

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

Invoice	Date	Office	Balance Due	Amount to Pay
100	10/30/19		747.00	747.00
				Total Selected: 747.00

Type	Comments	Actions	Total Amount
2020 RPAC Contribution	(Recommended Amount 25.00)	Modify	0.00
			Total To Be Paid 747.00

Credit Card Cancel