

Hillside Storage - 3rd Party Payment Portal

When you visit the payment portal page, you will be presented with the option to log in to an existing account, create a new account, or make a payment using a guest option (without being required to create an account). Below you will find instructions and images that will help you navigate each option.

Using the Affiliate Payment Portal – Guest Option

1) From the Payment Portal home page, click on the blue "Continue as Guest" link at the bottom of the login options.

	Login		
Email Address or Pho	ne Number		
Password			
Forgot Password?			Remember Me
	Login		
· · · · · · · · · · · · · · · · · · ·	or		
	Create Accou	unt	
[Continue as Gue	st	
	LIHAUL SELF-STORAGE		

2) On the next page, complete each field with its corresponding information. And click "Next". Please note that this information must match exactly to what was recorded in your rental agreement/contract. Failure to do so may result in the inability to successfully create an account or make a payment.

	Bill Pay	
Ple	ase fill out all fields below to continue.	
First Name	Last Name	
Storage	Customer	
Phone Number		
(602) 760-4969		
Email Address		
storagecustomer123@	gmail.com	
Your Storage Unit Number (e	nter any one of the units)	
1		
	Next	

3) You will be prompted to select which unit you are attempting to make payment on. Use the drop down menu labeled "Choose your contract number" to select which contract you will be making a payment on.



4) Once the contract is selected, use the check boxes under the section labeled "Select Storage Unit" to select which unit you would like to make a payment on. Then click "Continue to Summary"

Scient Storage o	Balance: \$0.72
✓ 1	Due on 7/19/2022
Pubtotal	\$0.72
Subiolal.	

5) Review your payment summary. This summary will show what you *currently* have due.

	Payment Summary		
<u> </u>	2	3	
	Contract Number: #1036846-1		
	Unit 1		
Current Month(s) Rent:			\$0.72
Services:			\$0.00
Tax:			\$0.00
Balance Due:			\$0.72
Prepay Rent Through:			
Prepay			~
Total Balance Due:			\$0.72
	Continue to Payment		

6) You can also choose to pay future months using the "Prepay Rent Through" drop-down menu.

2	3)
Contract Number: #1036846-1	
Unit 1	
Current Month(s) Rent:	\$0.72
Services:	\$0.00
Tax:	\$0.00
Balance Due:	\$0.72
Prepay	^
0 Month(s) (through 9/1/2022)	
1 Month(s) (through 9/1/2022)	
2 Month(s) (through 10/1/2022)	

7) When you are ready to process your payment, click "Continue to Payment"

Continue to Payment

8) Enter your credit card payment information into their corresponding fields. If you already have a card saved on file, you can select it from the "Saved Cards" drop-down menu. You can also

choose to save a new card (after typing the card information into it's fields) by checking the "Save Card for Future Use" check box at the bottom of the page. Then click "Confirm & Pay".

	Enter Payment	Information	
· ·		J	
1	card number		
	cardholder name STORAGE CUSTOMER	expiration VALID THEN	
Caugad Cauda	Encrypted	Payment	
Select			~
Full Name			
Storage Custome	r		
Card Number			
Expiration (mm/yy)		Security Code	
Save Card For Fu	ture Use?		



Using the Affiliate Payment Portal – Using an Existing Account

Customers who have previously used uhaul.com to make payments can log into that existing account through the payment portal.

1) From the Payment Portal home page, type in the email address or phone number tied to your existing account, and its corresponding password. Then click "LogIn"

Log	in
Email Address or Phone Number	
Password	
Forgot Password?	Remember Me
Log	in
or	
Create A	ccount
Continue a	is Guest
Powere UHHA BELFETC	d by

2) On the next page, you will be prompted to select which unit you are attempting to make payment on. Use the drop down menu labeled "Choose your contract number" to select which contract you will be making a payment on.

	Select Storage Unit	
1)—	(2)(3)	3)
	Choose Your Contract Number:	
#1036846-1		~

3) Once the contract is selected, use the check boxes under the section labeled "Select Storage Unit" to select which unit you would like to make a payment on. Then click "Continue to Summary".

✓ 1	Balance: \$0.72 Due on 7/19/2022
	¢0.70
Subtotal:	QU.72

4) Review your payment summary. This summary will show what you *currently* have due.

	Payment Summary		
~	2	3	
	Contract Number: #1036846-1		
	Unit 1		
Current Month(s) Rent:			\$0.72
Services:			\$0.00
Tax:			\$0.00
Balance Due:			\$0.72
Prepay Rent Through:			
Prepay			~
Total Balance Due:			\$0.72
	Continue to Payment		

5) You can also choose to pay future months using the "Prepay Rent Through" drop-down menu.

Payment Summary	
2	-3
Contract Number: #1036846-1	
Unit 1	
Current Month(s) Rent: Services: Tax: Balance Due:	\$0.72 \$0.00 \$0.00 \$0.72
repay Rent Through:	
Prepay	^
0 Month(s) (through 9/1/2022)	
1 Month(s) (through 9/1/2022)	
2 Month(s) (through 10/1/2022)	
3 Month(s) (through 11/1/2022)	

6) When you are ready to process your payment, click "Continue to Payment"

|--|

7) Enter your credit card payment information into their corresponding fields. If you already have a card saved on file, you can select it from the "Saved Cards" drop-down menu. You can also choose to save a new card (after typing the card information into it's fields) by checking the "Save Card for Future Use" check box at the bottom of the page. Then click "Confirm & Pay".

Enter Payment	Information 3
card number	
cardholder name STORAGE CUSTOMER	expiration Two *
Saved Cards	~
Full Name Storage Customer	
Card Number	
Expiration (mm/yy)	Security Code
Save Card For Future Use?	
Total Balance Due:	\$0.72

Confirm & Pay \$0.72

Using the Affiliate Payment Portal – Create a New Account

1) From the Payment Portal home page, click on the "Create Account" button

Lo	gin
Email Address or Phone Number	
Password	
Forgot Password?	Remember Me
Lo	gin
	or
Create	Account
Continue	as Guest
Powe	AUL

2) Complete each field with its corresponding information. And click "Continue". *Please note that this information must match exactly to what was recorded in your rental agreement/contract. Failure to do so may result in the inability to successfully create an account or make a payment.*

Create Account	
Phone Number	
(602) 760-4969	
Email Address	
storagecustomer321@gmail.com	
Password	
Confirm Password	
O Password must be at least 8 characters, contain a number, a lowercase, and an uppercase character	
Continue	

3) You will be asked how you would like to verify your account. Selecting "Phone Number" will send a code to your phone via text. "Email Address" will send the code to your email. Select your option and click "Verify Account"

Create Account

We will send a verification code to the option you select:

Phone Number: (602) 760-4969

Email Address: storagecustomer321@gmail.com



4) After a few moments you should receive a message with a verification code. Copy that code into the prompted field and click "Verify Code".

Create Account
Verify Security Code
Enter the verification code that we sent to storagecustomer123@gmail.com. If you did not receive the email, please check your spam folder or resent the code.
Verification Code
972642
Verify Code
Resend Code
Powered by



8) If the account is verified successfully, you will be prompted to log in using your newly created credentials.

Logir	ı
Email Address or Phone Number	
Password	
Forgot Password?	Remember Me
Login)
or	
Create Acc	count
Continue as (Guest
Powered b	

9) On the next page, you will be prompted to select which unit you are attempting to make payment on. Use the drop down menu labeled "Choose your contract number" to select which contract you will be making a payment on.



10)Once the contract is selected, use the check boxes under the section labeled "Select Storage Unit" to select which unit you would like to make a payment on. Then click "Continue to Summary".

Select Storage Unit:	
1	Balance: \$0.72
	Due on 7/19/2022
	40.70
Subtotal:	\$0.72
Prepayment option is available on next screen.	
Continue to Summary	

11)Review your payment summary. This summary will show what you *currently* have due.

	Payment Summary		
O	2	3	
	Contract Number: #1036846-1		
	Unit 1		
Current Month(s) Rent:			\$0.72
Services:			\$0.00
Tax:			\$0.00
Balance Due:			\$0.72
Prepay Rent Through:			
Prepay			~
Total Balance Due:			\$0.72
Continue to Payment			

12)You can also choose to pay future months using the "Prepay Rent Through" drop-down menu. Payment Summary

2	3	
Contract Number: #1036846-1		
Unit 1		
Current Month(s) Rent:		\$0.72
Services:		\$0.00
Tax:		\$0.00
Balance Due:		\$0.72
Prepay Rent Through:		
Prepay		^
0 Month(s) (through 9/1/2022)		
1 Month(s) (through 9/1/2022)		
2 Month(s) (through 10/1/2022)		
3 Month(s) (through 11/1/2022)		

13)When you are ready to process your payment, click "Continue to Payment"

Continue to Payment

14)Enter your credit card payment information into their corresponding fields. If you already have a card saved on file, you can select it from the "Saved Cards" drop-down menu. You can also choose to save a new card (after typing the card information into it's fields) by checking the "Save Card for Future Use" check box at the bottom of the page. Then click "Confirm & Pay".

	Enter Payme	nt Information	
	>	>	3
	card number		1
	cardholder name STORAGE CUSTOMER	expiration valo new ►	ļ
	🔒 Encryp	ted Payment	
Saved Cards			
Full Name			•
Storage Custo	mer		
Card Number			
Expiration (mm/yy)		Security (Code
Save Card For	Future Use?		

Total Balance Due:		\$0.72
	Confirm & Pay \$0.72	