

PAYMENTS



**TAX
PAYMENTS**



**CUSTOM
WORK,
BUILDING
PERMITS OR
ANY OTHER
PAYMENTS**

ALL ELECTRONIC PAYMENTS PLEASE SEND TO:

payments@rmgardenriver.com

(please include name and what account you are paying in the comment box);

E-Transfers: Autodeposit, no security question required;

Bill payment: Available for Conexus Credit Union customers only;

Mail: Cheque, money order or bank draft;

Phone: Credit Card (2% surcharge is applied when paying by credit card);

In Office: Cheque, money order, bank draft, debit, cash or credit card
(2% surcharge is applied when paying by credit card).

Please ensure that online payments or cheques are submitted in time to be processed before the due date. For cheque payments, mail them at least 7-10 days prior to the due date or deliver them in person at our office. If using Conexus Credit Union for bill payments, please initiate your payment 3-5 business days before the due date, as that is the bank's typical processing time. E-transfers can be sent on the due date itself.