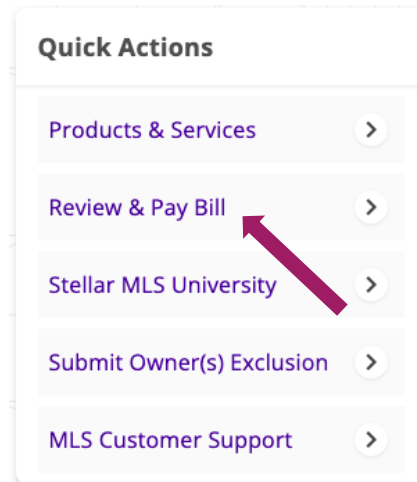
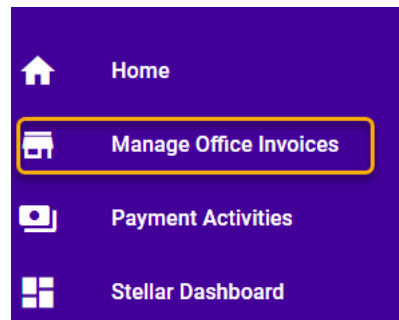


For Brokers: How to Review a List of Your Unpaid Agents

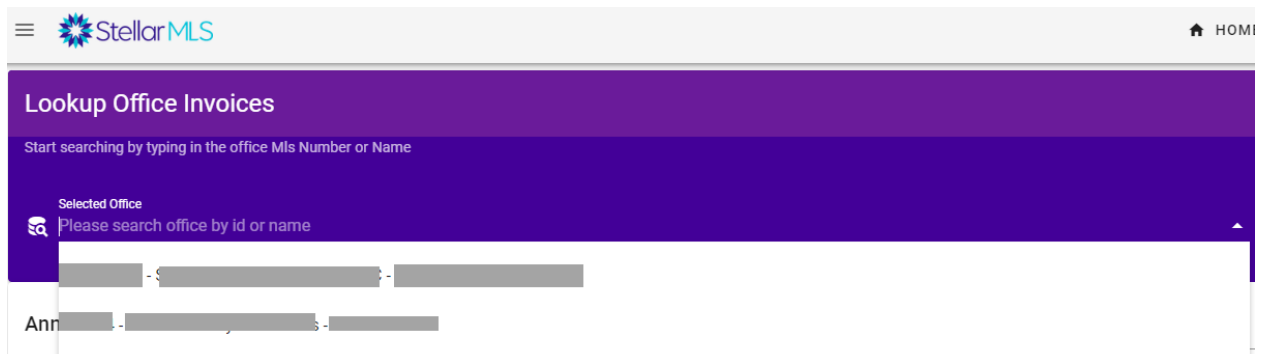
Step 1: Login to Stellar Central and Click 'Review & Pay Bill' under Quick Actions.



Step 2: Click "Manage Office Invoices"



Step 3: If you have multiple offices, select the office from the pulldown menu.



Step 4: View a list of your agents with outstanding invoices. You can also make a payment on the agents' behalf by adding any of these invoices to your cart.

StellarMLS

HOME SUPPORT CART LOGOUT

Lookup Office Invoices

Start searching by typing in the office Mls Number or Name

Selected Office: [VIEW INVOICES](#)

Annual Invoice Store

[ADD SELECTION TO CART](#)

<input type="checkbox"/>	Agent Name ↑	Mls Number	Office Name	Office Number	Total Due	Due Date	RPAC	Charity	Actions
<input type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	EDIT ADD TO CART
<input type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	EDIT ADD TO CART
<input type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	EDIT ADD TO CART