

Permits

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Scribe test - iframe

https://scribehq.com/embed/How_To_Process_An_ECheck_Payment_For_A_Project_rqZvqWH9S4yq6uY_wQaSUg?removeLogo=true&as=scrollable

Scribe test - Markdown Export

How To Process An ECheck Payment For A Project

Made by with Scribe

Learn how to securely navigate the project portal and complete a payment using the eCheck method. This guide provides a step-by-step walkthrough to help you successfully settle your outstanding invoice.

1. Navigate to <https://master.cts.city/#/login>



2. Click "Login"



Project Search

3. Click "Projects"



4. Type "025"

5. Click Projects to return to the project list



6. Click the X beside the search filter to clear it



Permit Selection

7. Click 412 12TH AVE



Invoice Payment

8. Click "Pay Invoice"



9. Click "eCheck"



10. Click the "Routing Number" field.



11. Click the "Account Number" field.



12. Click the "Check Number" field.



13. Click "Pay \$1.51"



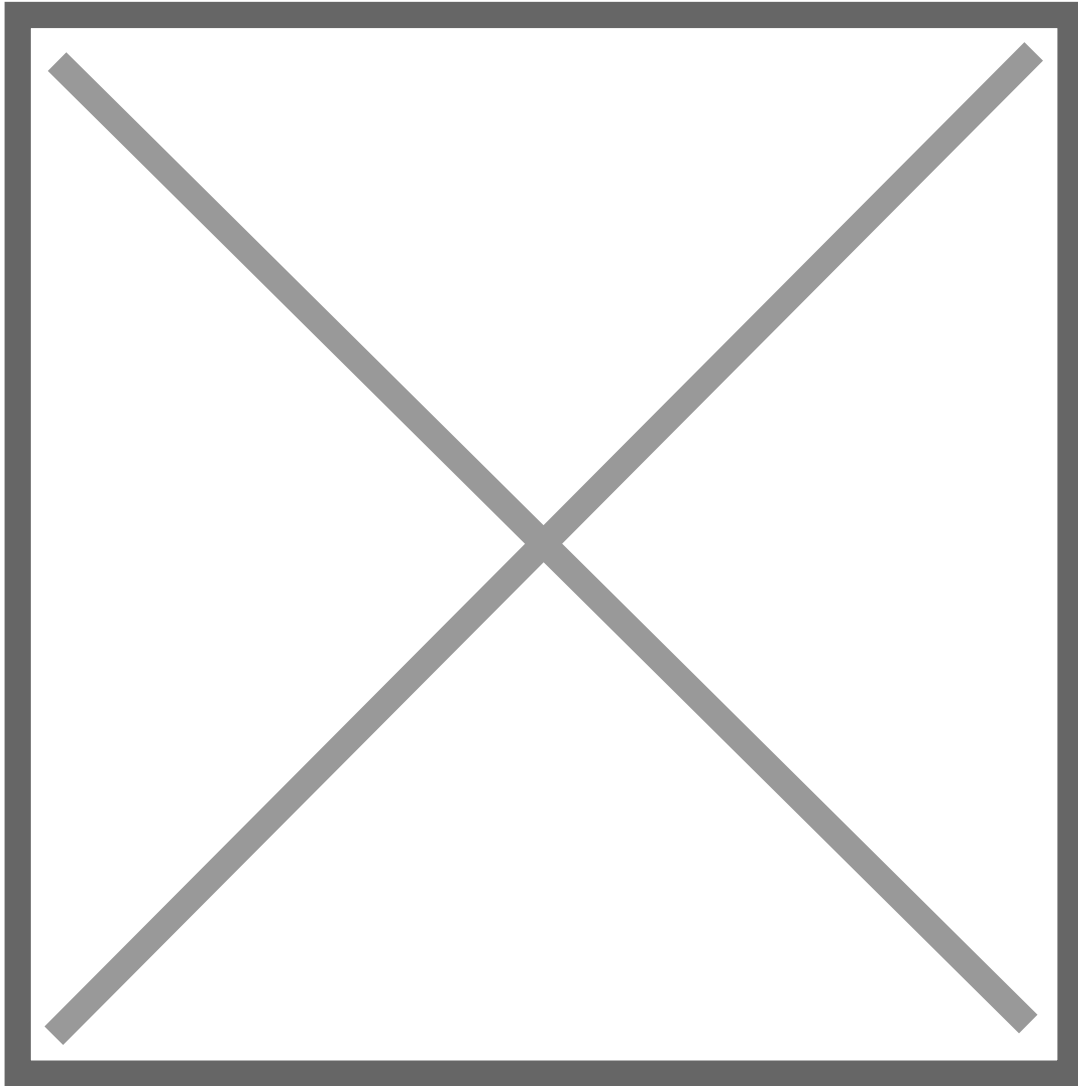
Scribe test - HTML Export

How To Process An ECheck Payment For A Project

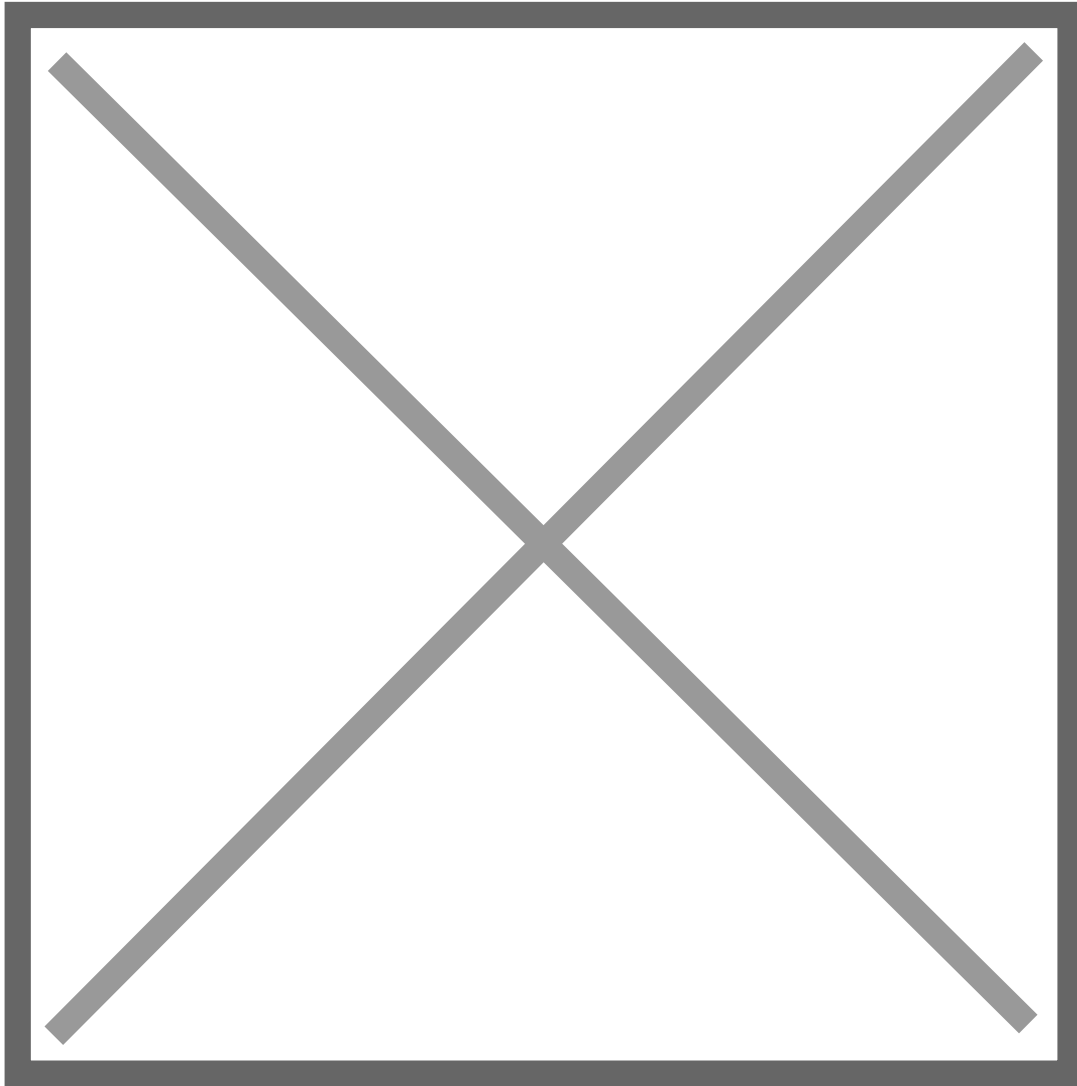
Made by with Scribe

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1. Navigate to <https://master.cts.city/#/login>

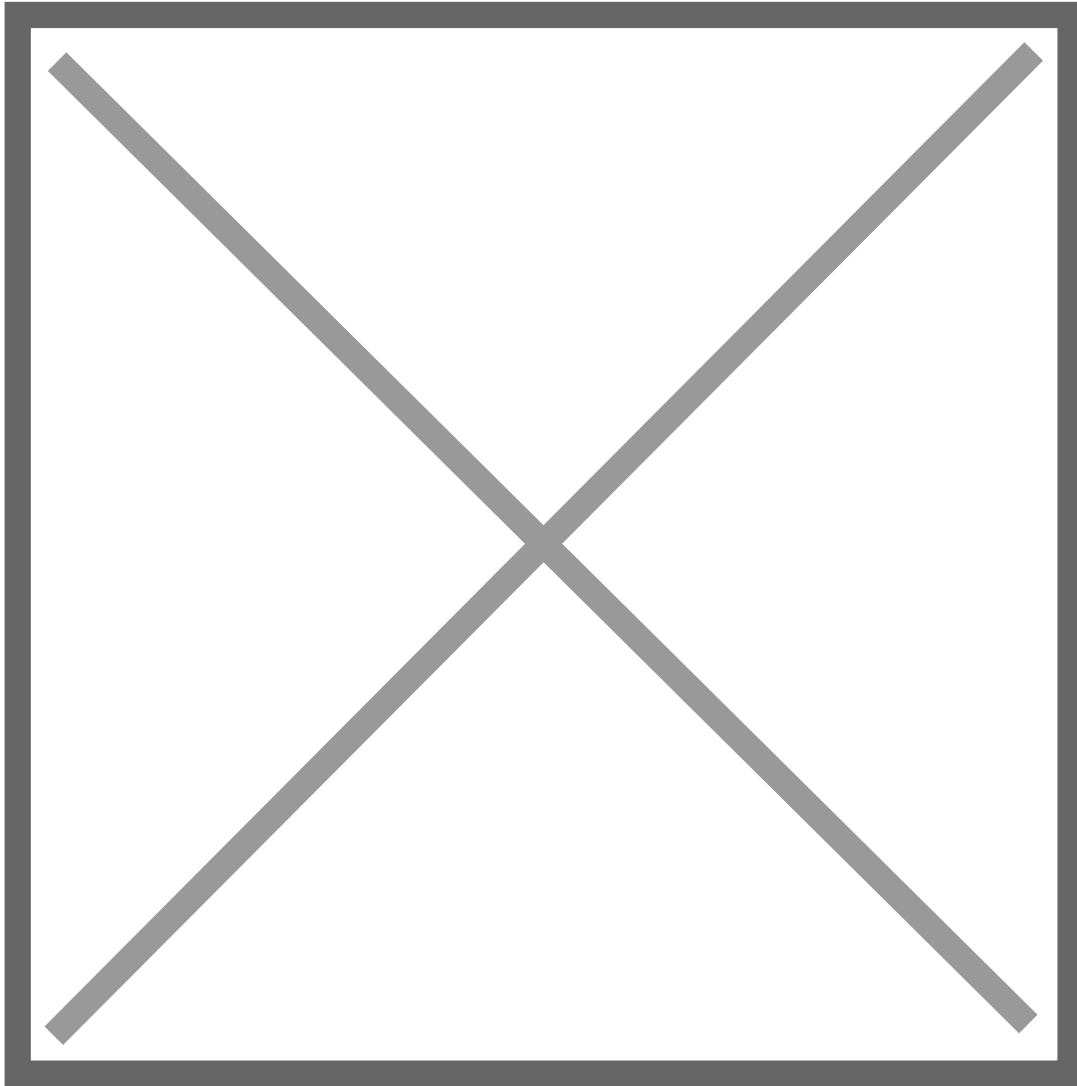


2. Click "Login"



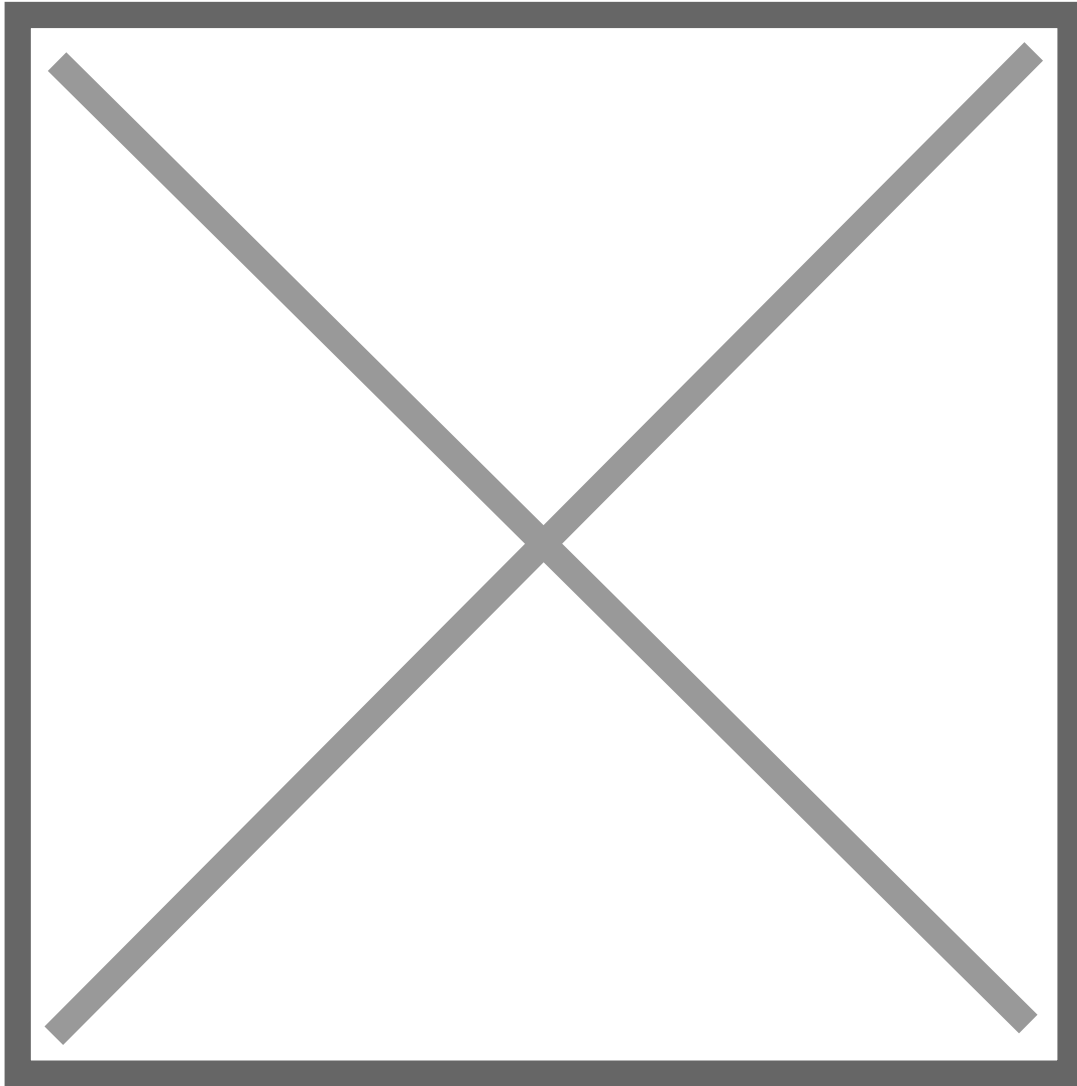
Project Search

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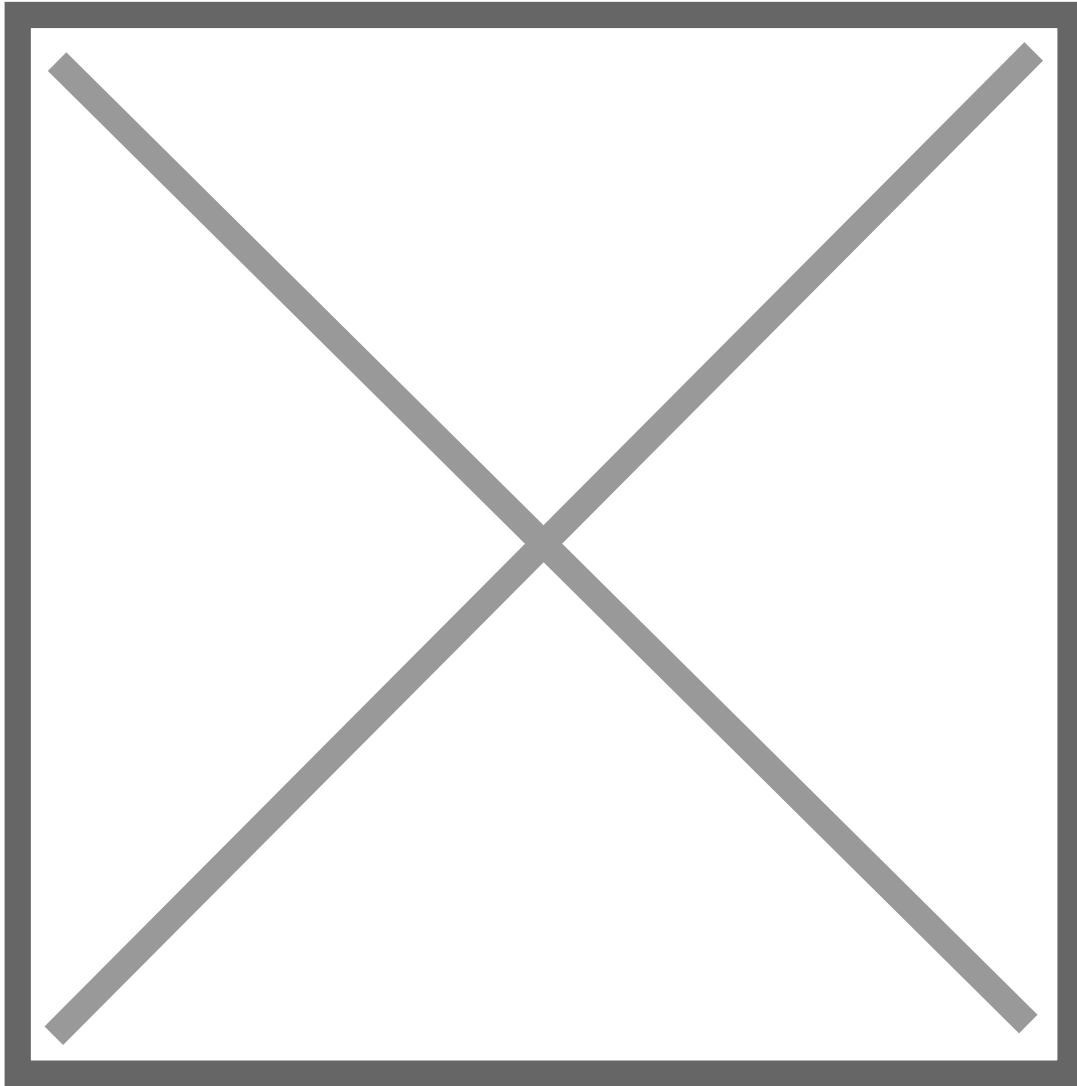


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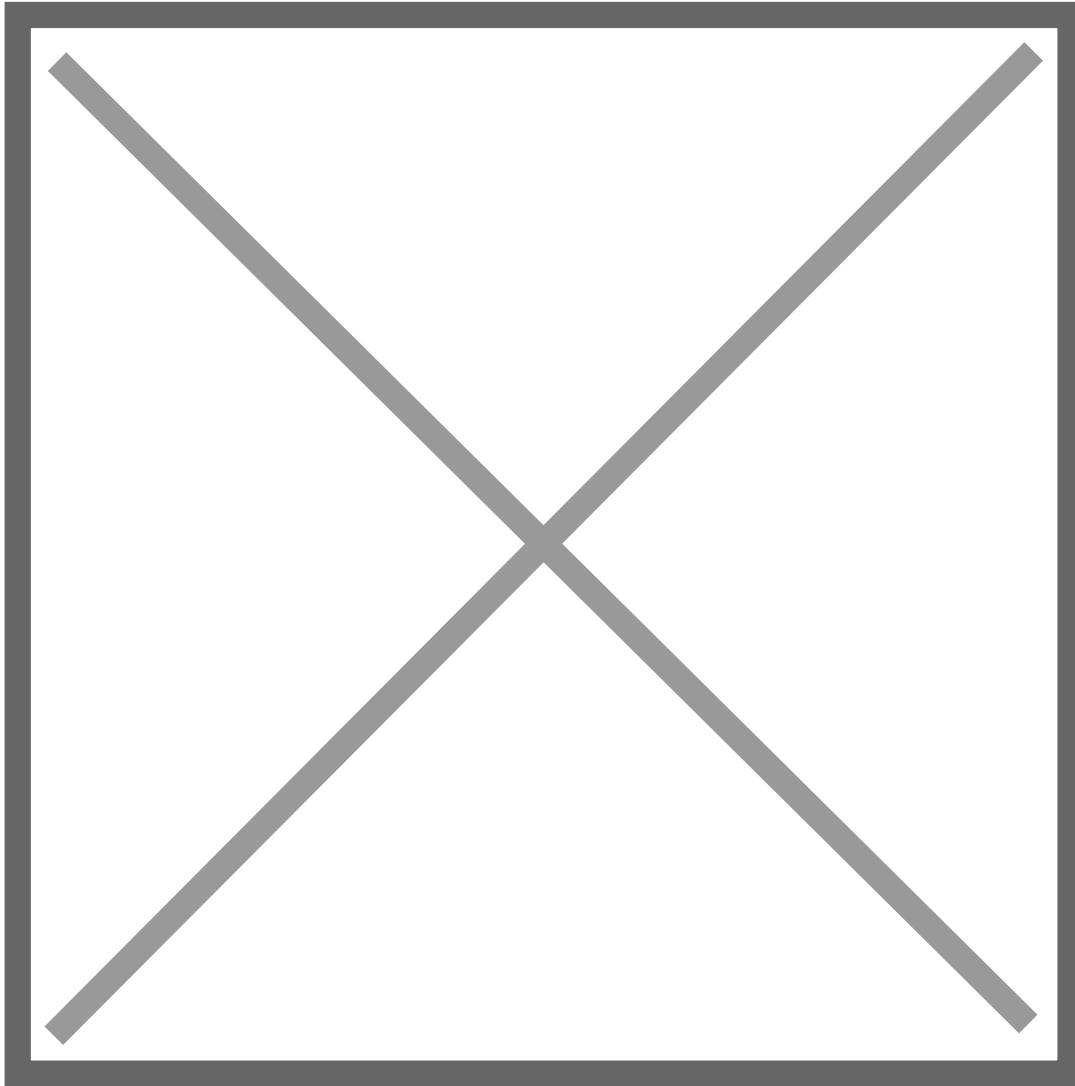


6. Click the X beside the search filter to clear it



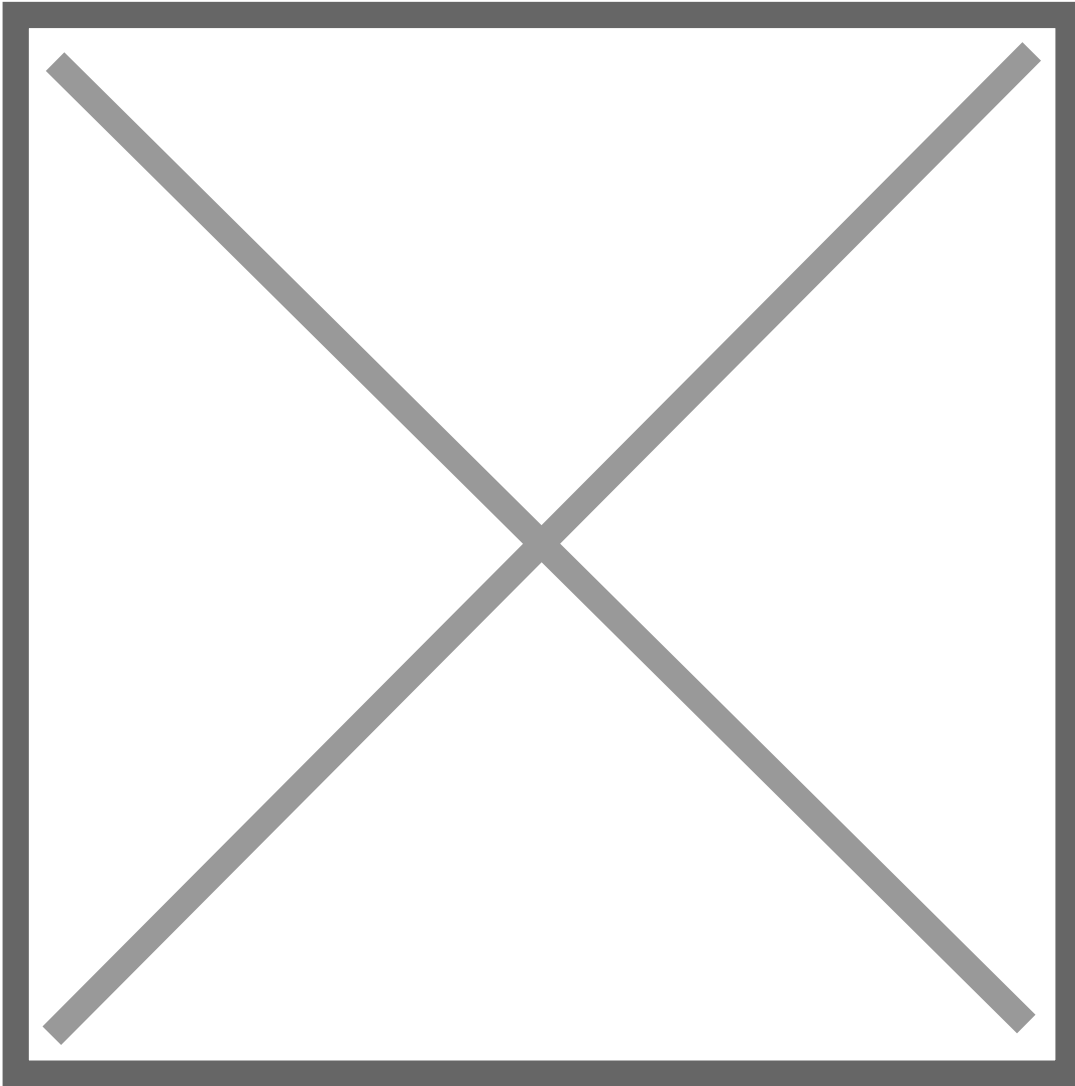
Permit Selection

7. Click 412 12TH AVE

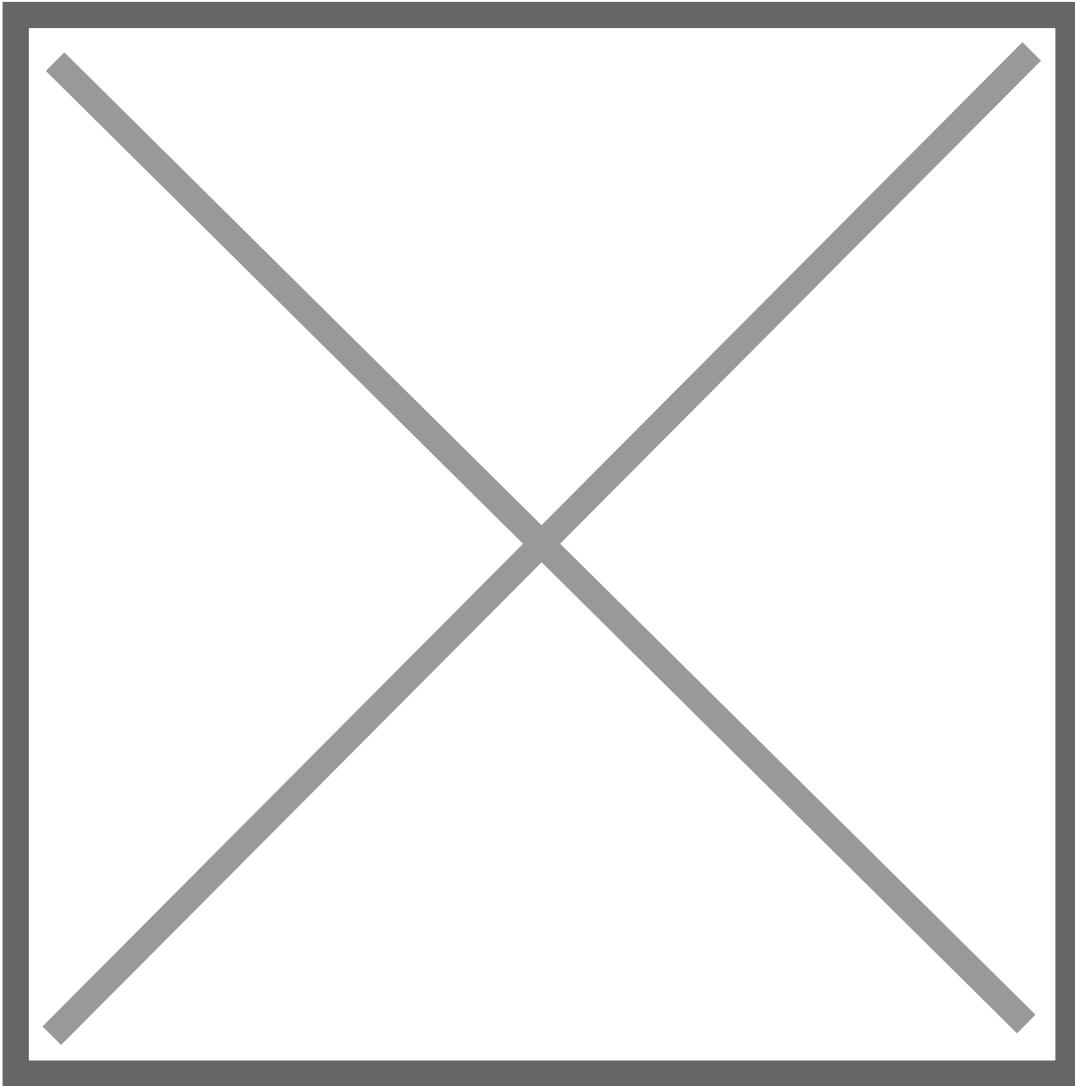


Invoice Payment

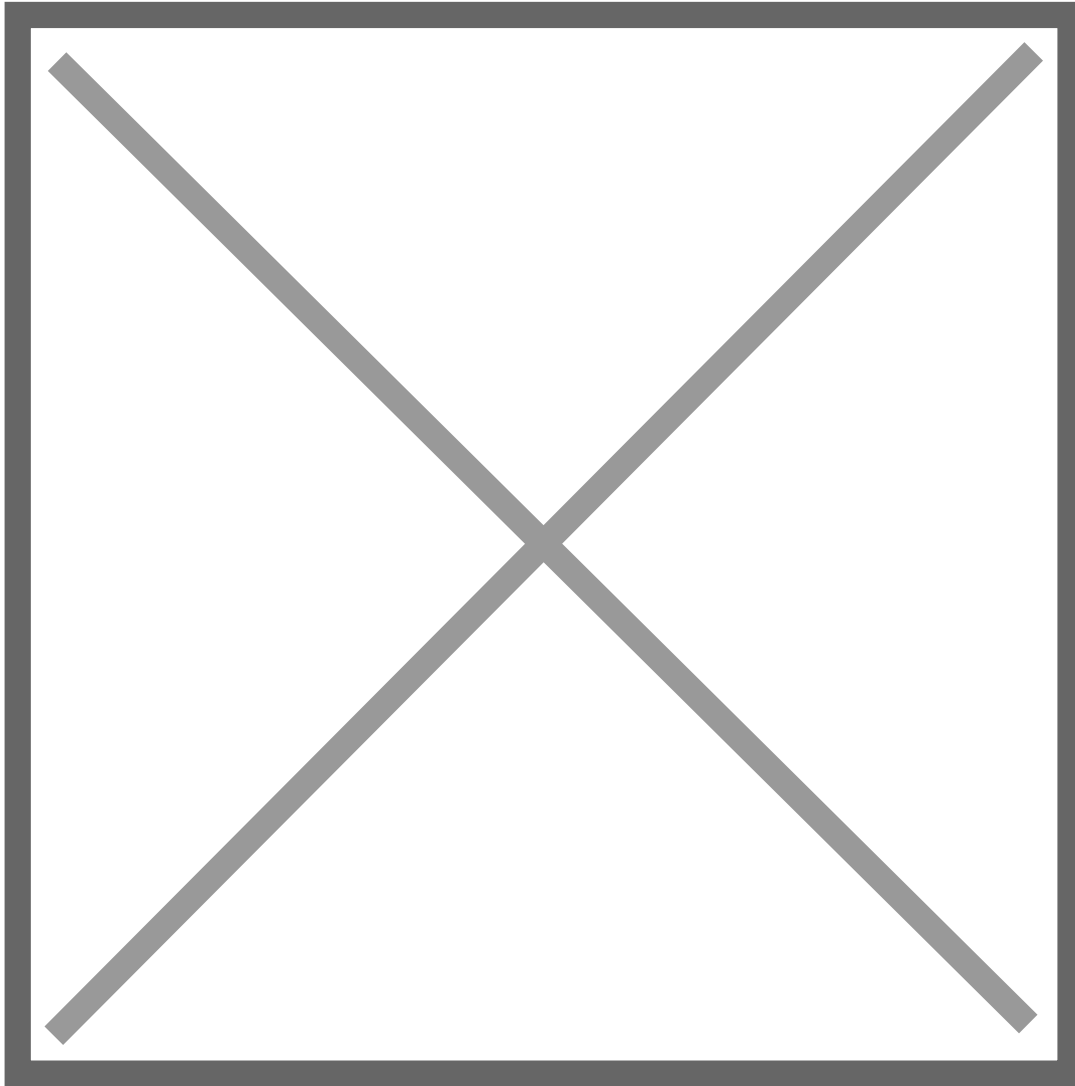
8. Click "Pay Invoice"



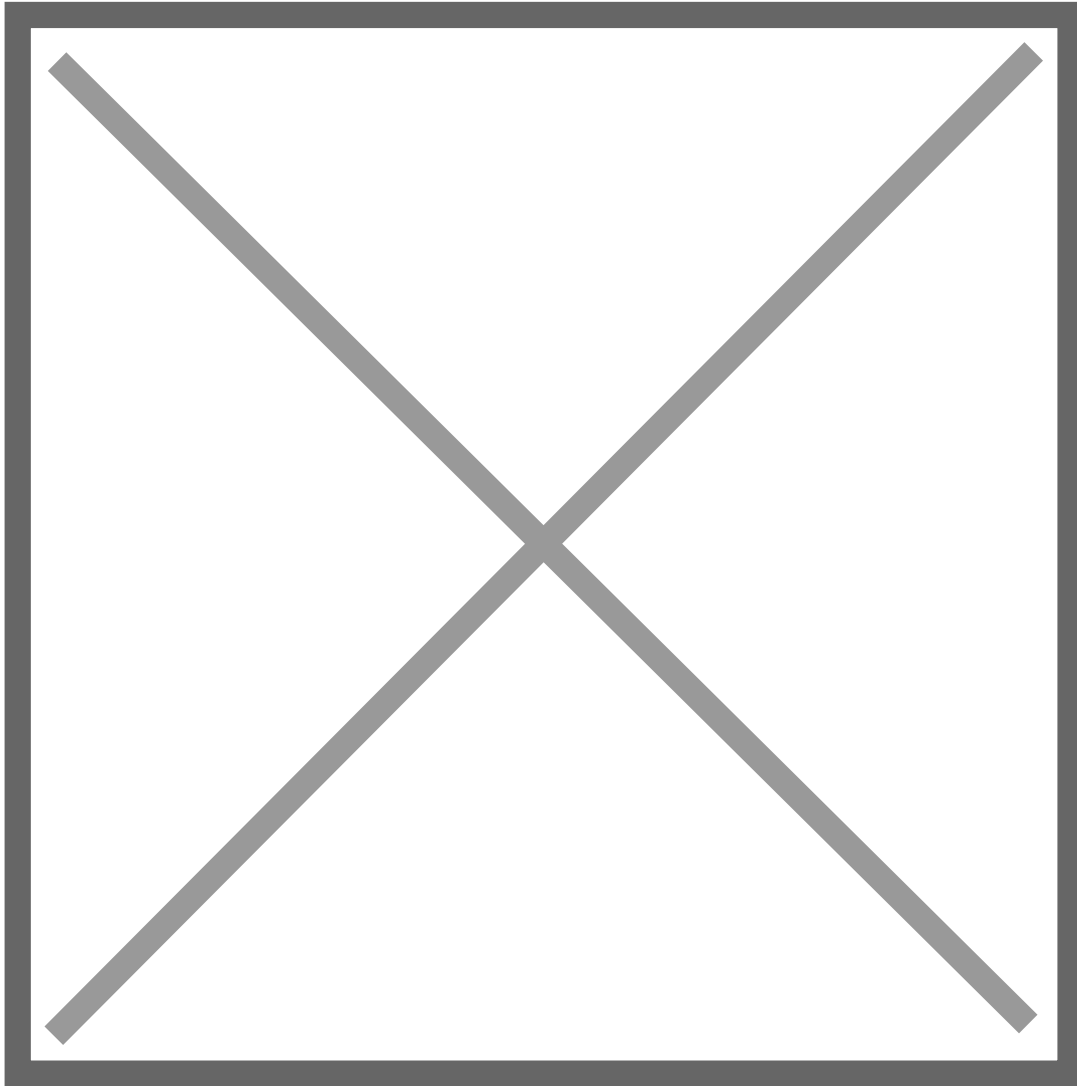
9. Click "eCheck"



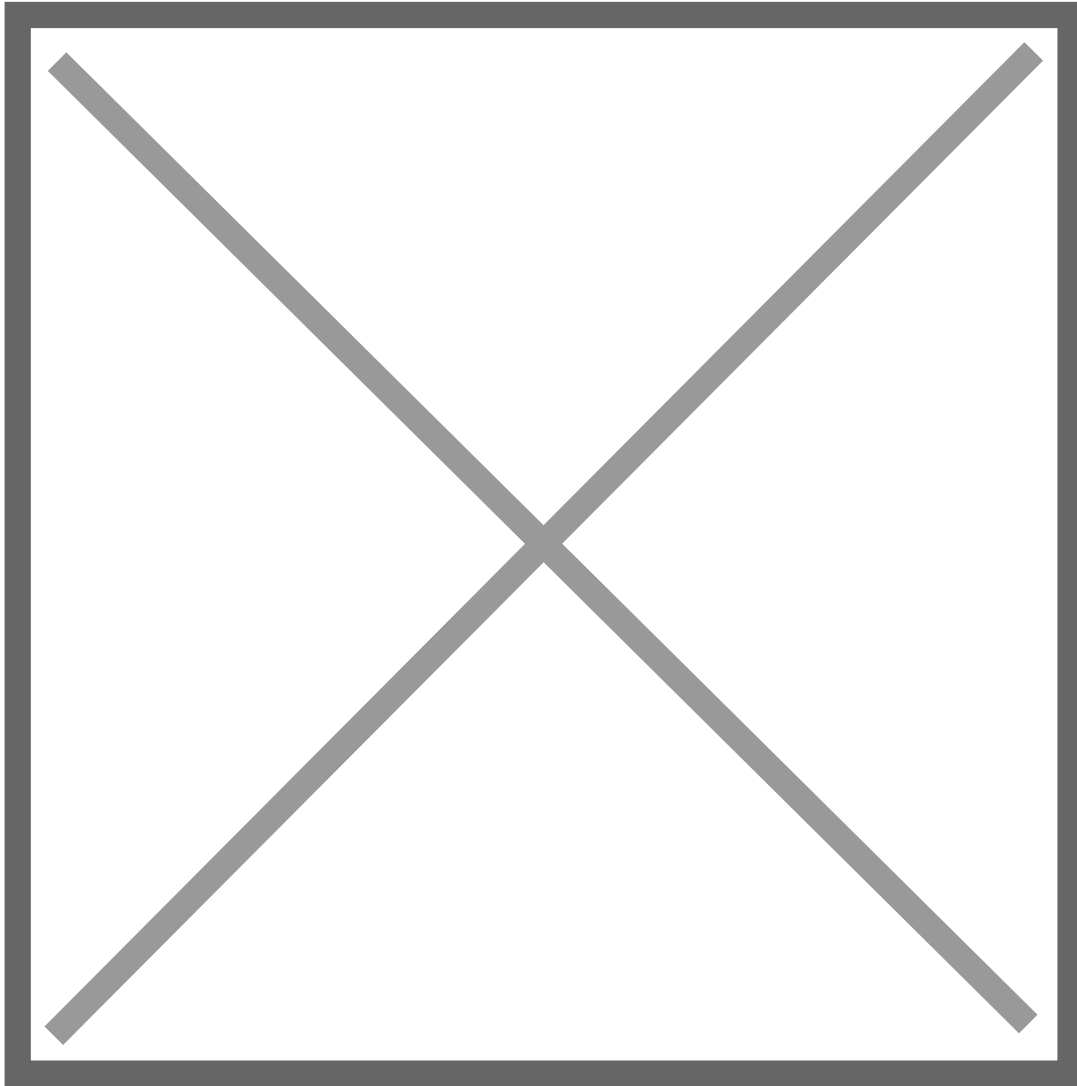
10. Click the "Routing Number" field.



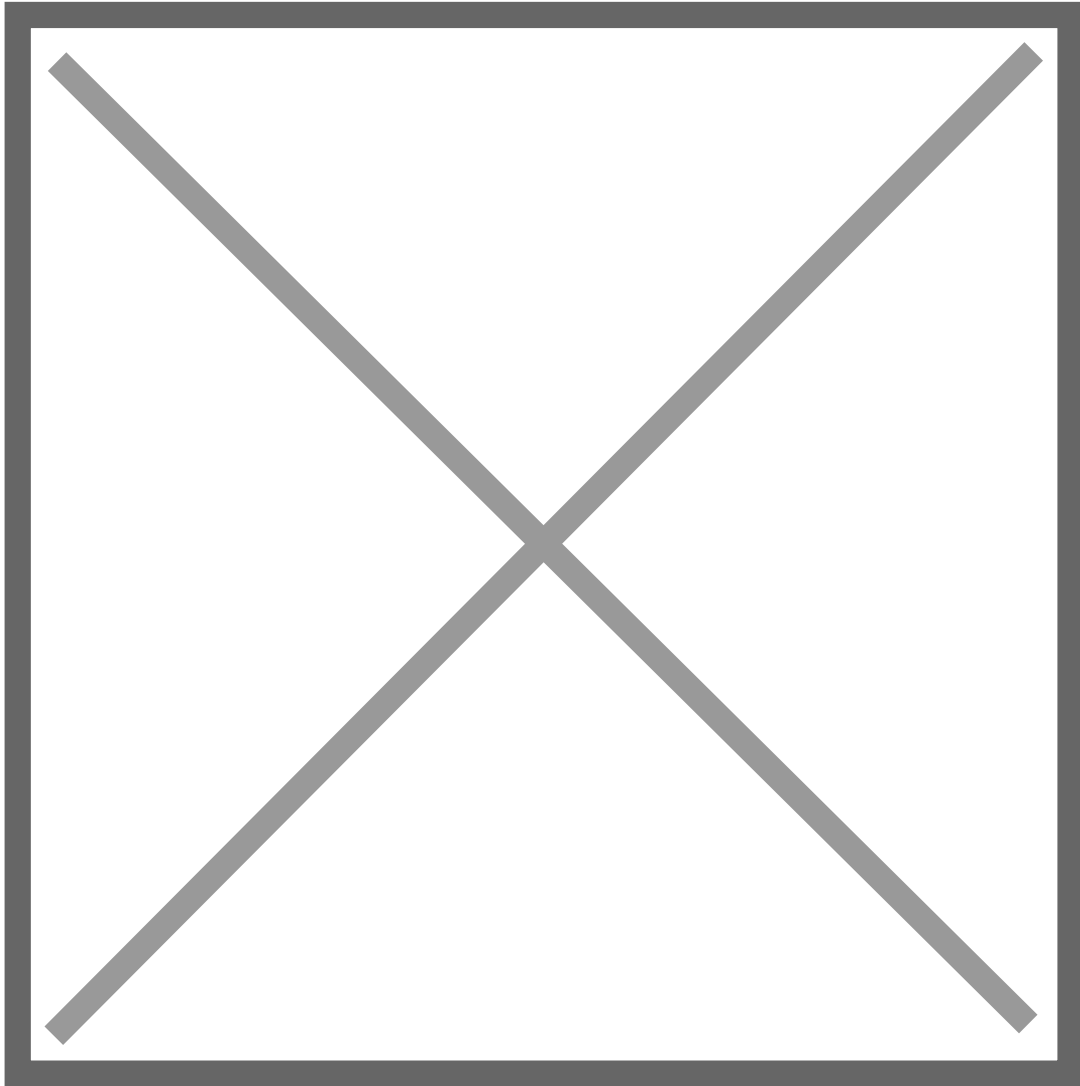
11. Click the "Account Number" field.



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Dubble test - iframe

<https://dubble.so/guides/guide-with-masterctscity-xui4xjoqqj09t3vqi8es?embed=1>

Dubble test - Markdown Export

Guide with master.cts.city

- Created by Daniel Smith on 9/17/2026
 - [Edit original on dubble](#)
-

1. Go to Sign in - City of Anytown



2. Click on highlight



3. Click on Login



4. Click on Projects



5. Click on highlight



6. Type in highlight



7. Click on 1234 3rd St



8. Click on -\$68.18



9. Click on Projects



10. Click on highlight



11. Click on Project type



12. Click on Pay Invoice



13. Click on eCheck



14. Click on highlight



15. Click on highlight



16. Click on Checking



17. Click on Pay \$1.51



18. Click on Checking



19. Click on Pay \$1.51



20. Click on Cancel



21. Click on Dev Tools



Dubble test - Magic Copy

Guide with master.cts.city

- Created by Daniel Smith on 9/17/2026
 - [Edit original on dubble](#)
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1. Go to Sign in - City of Anytown

c5bda8ad-cdf4-44f8-8851-ea719f6159ac.png?0

2. Click on highlight

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3. Click on Login

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4. Click on Projects

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5. Click on highlight

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6. Type in highlight

10.483522290546?0

7. Click on 1234 3rd St

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8. Click on -\$68.18

97.402238662567?0

9. Click on Projects

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10. Click on highlight

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11. Click on Project type

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12. Click on Pay Invoice

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13. Click on eCheck

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14. Click on highlight

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15. Click on highlight

63.631341275942?0

16. Click on Checking

61.868274404304?0

17. Click on Pay \$1.51

77.106552651806?0

18. Click on Checking

61.798616448885?0

19. Click on Pay \$1.51

77.106552651806?0

20. Click on Cancel

84.48068793236?0

21. Click on Dev Tools

97.694081475788?0