

ONE TIME PAYMENT- NO INFO SAVED

in Every Transaction

ILLINOIS STATE TREASURER

Login ↗

### Illinois: Village of Hanna City



#### One-Time Payment

Make a one-time payment without creating an account. Click the button below and you will be redirected to the page where you can make a payment.

Make a one-time payment ▶



#### Login

Password

Login ↗

[I forgot my password.](#)

OR

[Create an Account ▶](#)



Login ↗

## Make A Payment - Cart Information - Illinois: Village of Hanna City

Cart Information

Payment Information

Add Payment Items

Shopping Cart

Payment Type Water, Sewer & Garbage

Subtotal \$0.00

Please enter the following information to identify the payment:

Account Number\*

[Redacted]

Cancel Transaction



Search

Next Step: Payment Information

# Make A Payment - Cart Information - Illinois: Village of Hanna City

Cart Information		Payment Information	
<a href="#">Add Payment Items</a>		<a href="#">Shopping Cart</a>	
Payment Type	Water, Sewer & Garbage	Subtotal	\$0.00
<b>Please enter the following information to identify the payment:</b>			
Account Number*	001-0000	<a href="#">Cancel Transaction</a>	
<input type="text" value="Search"/>			
<b>Payment Details</b>			
Customer Name	[REDACTED]		
Customer Address	[REDACTED]		
<b>Payment</b>			
Payment Amount	\$ 60	03	
Amount Due	60.03		
		<a href="#">Add Item</a> <a href="#">Add Item and Checkout</a>	
<a href="#">PaymentLink</a>		<a href="#">Next Step: Payment Information</a>	

← DEFAULT AMOUNT WILL BE THE ACCOUNT BALANCE. YOU CAN CHANGE THIS. WHEN DONE,



Make A Payment - Payment Information - Illinois: Village of Hanna City

Cart Information | Payment Information

Billing Contact Information

Shopping Cart

Email\*

ENTER EMAIL FOR RECEIPT

Back to Cart Information

Next Step: Add Payment Method

Water, Sewer & Garbage	\$60.03
Subtotal	\$60.03
Projected Card Fee	\$1.38
Projected eCheck Fee	\$0.75

Payment Details

Water, Sewer & Garbage  
001600000 - \$60.03

Cancel Transaction

CLICK

CREDIT CARD FEE =  
MIN. \$1.00 OR 2.3% OF SUBTOTAL

E CHECK FEE = \$0.075

AT ANYTIME  
YOU CAN CANCEL  
THE TRANSACTION

# CREDIT CARD PAYMENT

Payment Information

Shopping Cart

## Please select your Payment Method

Credit Card



Name on Card

Card Number

Expiration Month 01



Expiration Year 2018



Security Code



Card Zip Code

Amount Due \$ 60.03

Payment \$ 60 . 03

Amount of this payment if different than Amount Due, not including the convenience fee.

eCheck

Water, Sewer & Garbage \$60.03

Subtotal \$60.03

Projected Card Fee \$1.38

Projected eCheck Fee \$0.75

### Payment Details

Water, Sewer & Garbage  
001.000000 - \$60.03

Cancel Transaction

Back to Payment Information

Next Step: Review Payment

WHEN COMPLETED



# E CHECK PAYMENT

## Please select your Payment Method

Credit Card



eCheck

Check Type

Personal



Account Type

Checking



Name on Check

Routing Number

Confirm Routing Number

Account Number

Confirm Account Number

Amount Due \$ 60.03

Payment \$ 60 . 03

Amount of this payment if different than Amount Due, not including the convenience fee.

Subtotal	\$60.03
Projected Card Fee	\$1.38
Projected eCheck Fee	\$0.75

### Payment Details

Water, Sewer & Garbage  
001 000000 - \$60.03

[Cancel Transaction](#)



[Back to Payment Information](#)

[Next Step: Review Payment](#)

WHEN COMPLETED

Review Payment

Shopping Cart

Item	Amount
Water, Sewer & Garbage	\$60.03
Transaction Fee:	\$1.38
Total Amount Due:	\$61.41
  	(\$61.41)
Total Payment Methods:	(\$61.41)

Water, Sewer & Garbage	\$60.03
Subtotal	\$60.03

Payment Details

Water, Sewer & Garbage  
001-000000 - \$60.03

Cancel Transaction

A fee in the amount of \$1.38 has been added as a transaction fee for the following transaction.

Billing Contact Information

 RECEIPT EMAIL WILL  
← BE LISTED HERE

I agree to the [Payment Terms of Service](#) and authorize this payment.

↗ CLICK

Back to Payment Method

Make Payment

↑  
FINISH

Thank You for Your Payment - Illinois: Village of Hanna City

Customer Name [REDACTED]

Effective Date

11/29/2018 11:59 AM Central Standard Time

Approved 20000003

Item	Amount
Water, Sewer & Garbage	\$60.03
<b>Subtotal:</b>	<b>\$60.03</b>
Transaction Fee:	\$1.38
<b>Total Charged to:</b> [REDACTED]	<b>\$61.41</b>
<b>Total Amount Paid:</b>	<b>\$61.41</b>
<b>Collection Mode:</b> Web	

**Payment Details**

Water, Sewer & Garbage

Account Number: 001 [REDACTED] 0000 - [REDACTED] - \$60.03

A Transaction Fee has been included in the total amount paid for this transaction.

**THIS IS WHAT A PRINTED RECEIPT WILL LOOK LIKE.**

**IN THE UPPER RIGHT CORNER OF THE RECEIPT PAGE, YOU HAVE THE OPTION TO PRINT OR EMAIL YOUR RECEIPT.**

**NOTE: IF YOU MAKE A PAYMENT, USING SOMEONE ELSE'S CREDIT CARD, IT WILL SHOW THAT PERSON'S NAME AS THE CUSTOMER.**