Step 1. Please review the notes and fees. Once you have reviewed the notes and fees please begin your payment process by clicking of "Click to Start Payment."

Step 2. Change the "Order Type" to the appropriate type needed for your transaction. Use your invoice from the county to complete the questions below then select the payment method you will be using to complete your payment and press "Make Payment" to move to the next screen.

Step 3. Enter your payment information. Below are examples of a credit/debit transaction screen and an e-check transaction screen.

Credit/Debit option:

or

E-Check option:

Step 4. Please enter your billing information and press "Submit Payment" when complete. If you entered your email address it will automatically send you a receipt otherwise please print a copy for your records.
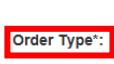
Billing Address*	Billing Address
Billing City*	Billing City
Billing State*	Select State
Billing Zip Code*	Billing Zip Code
Phone Number*	Phone Number
Email Address	Email Address

Previous   Submit Payment