

CITY HALL SYSTEMS

HOW TO MAKE A PAYMENT ON EPAY.

The progress bar at the top of the webpage tracks your progress.

1 Select Municipality **2** Search for Bills **3** View Bill Cart **4** Select Payment **5** Confirm Payment **6** View Receipt

Step 1: Select Municipality

Click on the ▼ to open the drop down menu and select your state and municipality. Proceed to Step 2 by clicking the grey button labeled 'Click here to VIEW or PAY your bills' as shown below.

Step 2: Search for Bills

Select your bill type. Some towns might display department drop menus that will need to be used to access the bill types by department while others simply have all the bill types listed for selection. Click the bill type you are trying to access.

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Please select your Bill Type.
To find your bill, please start by selecting your Bill Type from the list on the left.

Live Support Multilingual
ONLINE
Click here to chat...

Select Bill Type
Building Department ▶
Lawrence Airport ▶
Motor Vehicle Excise
Personal Property
Real Estate
Water/Sewer

The center of the screen will change to collect the necessary information to access your bill of choice. Fill in the requested information and click the grey button labeled ‘Click here to search.’ Confirm that the search results have found the bill you want to pay. You have three options when adding the bill to your cart. Many bills types allow you to select the Due Balance, the Full Balance, or Other and enter the amount you would like to pay. Proceed to Step 3 by clicking the grey button labeled ‘Add to Cart’

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Select a bill type on the left and enter the requested information below to find your bill:
Bills are not available for payment until their mailing date. Convenience Fees: eCheck is FREE, Credit&Debit is 2.95% min \$1.00

Real Estate in Lawrence, MA

Bill Year: 2020
Enter the bill number -or- owner first & last name -or- street location -or- parcel number:
20013473
Then click here to search.

Search results for Real Estate in Lawrence, MA

YEAR	NUMBER	NAME / DESCRIPTION	AMOUNT TO PAY*
2020	20013473	5 - 7 STEVENS AVE INC 0095-0000-00453 0 STEVENS ST Click here to view your bill.	<input checked="" type="radio"/> Due 02/03/2020: \$ 546.30 <input type="radio"/> Full Balance: \$ 1,092.60 <input type="radio"/> Other: \$ <input type="text"/>

Add To Cart

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ONLINE
Click here to chat...

Select Bill Type
Building Department ▶
Lawrence Airport ▶
Motor Vehicle Excise
Personal Property
Real Estate
Water/Sewer

My Account
LOG IN (optional)
Logging in will give you access to eBilling, AutoPay, bill history, and other features.

Step 3: View Bill Cart

This step will display the bills in your cart. You have the option on this screen to add additional bills to your cart by clicking ‘Add additional Items to Cart’ which will bring you back to Step 2 or ‘Proceed to Checkout’ will bring you to Step 4.

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Your Bill Cart Contains

YEAR	NUMBER	NAME	DESCRIPTION	PAYMENT
Real Estate				
2020	20013473	5 - 7 STEVENS AVE INC 0 STEVENS ST View Your Bill	0095-0000-00453	\$ 546.30 Remove

Add Additional Items to Cart Proceed to Checkout

Step 4: Select Payment

Now you will be prompted to enter your payment information. There are two payment options. eCheck will debit your checking/savings account by collecting your routing and account numbers or you can pay with a credit card by entering the required information. An email address is collected at this time so that a receipt can be emailed upon completion.

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Bill Cart Checkout

Please ensure popups are enabled for this site

Use this form to pay by eCheck

Paying 1 bill for: \$ 546.30	Type of account: CHECKING
Convenience fee (FREE): \$ 0.00	Name on the account: <input type="text"/>
You pay this amount: \$ 546.30	Bank routing number: <input type="text"/> (numbers only)
	Bank account number: <input type="text"/> (numbers only)
	Bank account again: <input type="text"/> (numbers only)
	Email address: <input type="text"/>
	Payment Date: 02/03/2020

You must LOG IN to change the date.

[Click here to review and pay \\$ 546.30 by eCheck.](#)

Use this form to pay by Credit or Debit Card

Paying 1 bill for: \$ 546.30	Type of credit card: VISA
Convenience fee (2.95% min \$1.00): \$ 16.12	Name on credit card: <input type="text"/>
You pay this amount: \$ 562.42	Credit card number: <input type="text"/> (numbers only)
	Expires month / year: <input type="text"/> / <input type="text"/>
	Card verification #: <input type="text"/>
	Billing Zip Code: <input type="text"/>
	Email address: <input type="text"/>
	Payment Date: 02/03/2020

You must LOG IN to change the date.

[Click here to review and pay \\$ 562.42 by Credit Card.](#)

Once all required fields are completed the next step is to click the 'Click here to review and pay' box that applies to your payment method. A pop-up box will appear with information pertaining to your transaction. Once accepted you will proceed to Step 5.

THE FOLLOWING MESSAGE IS JUST A WARNING:

IF your eCheck payment is rejected by your bank due to insufficient funds or an invalid bank routing or account number, we will not be able to process your payment. Under state law, the municipality may charge you a fee if the transaction is rejected by your bank.

Click the OK button to agree to these terms, or

OK

Step 5: Confirm Payment

This is the final review of the bill(s) you are about to pay and your payment method. Once reviewed for accuracy you will complete the payment by clicking 'Click HERE to complete your payment.'

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Payment Confirmation

You are not done yet. Please confirm the information below and click the payment button.

TYPE	YEAR	NUMBER	NAME	DESCRIPTION	AMOUNT
Real Estate					
	2020	20013473	5 - 7 STEVENS AVE INC	0095-0000-00453	\$ 546.51
			NONREFUNDABLE CONVENIENCE FEE		\$ 0.00
TOTAL PAYMENT AMOUNT					\$ 546.51

Payment Method	eCheck
Name on Account	JOHN SMITH
Bank Name	BANK OF AMERICA, N.A.
Bank Routing #	011000138
Bank Account #	*****1111
Email Address	jsmith99@email.com

[Click HERE to complete your payment](#) 

This payment will be processed on:
February 4, 2020

[Return to Select Payment](#)

Step 6: View Receipt

The final steps will provide an on-screen receipt in addition to a grey button offering a PDF version for printing or saving. An electronic copy will automatically be mailed to you. Your transactions in now complete.

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February 4, 2020 at 11:01 am

TYPE	YEAR	NUMBER	NAME	DESCRIPTION	AMOUNT
Real Estate					
	2020	20013473	5 - 7 STEVENS AVE INC	0095-0000-00453	\$546.51
			CONVENIENCE FEE		\$0.00
TOTAL AMOUNT PAID					ECHECK \$546.51

These charges will appear as "Lawrence, MA" and "CITY HALL SYSTEMS".

Transaction Code: CHS-TEST-MA-US-2731474
Reference Code: 1191777
An email receipt was sent to jsmith99@email.com.

Your eCheck payment has been received and is subject to approval by your financial institution. When paying by eCheck, it may take up to two business days for the payment to be debited from your bank account. Your account number is not verified until this payment is presented to your financial institution. Your financial institution has the right to return this payment if they are unable to process this transaction against your account.

[Print Receipt](#)