Making a generator license payment

Overview

All hazardous waste generator license invoices will be distributed by email (as a PDF) to each operation's "Billing Contact". Several forms of payment, including electronic payments, are now accepted. Read on to learn more about the updated electronic invoice distribution and payment options.

Late February

An operation's "Billing Contact" will receive an e-mail containing an electronic invoice (PDF).

Sunday, March 31, 2024

Hazardous waste generator invoice payments are due. Invoices for new generator operations will be distributed at different times throughout the year with payments due 30 days after issuance.

Who can initiate an online payment?

Each operation is allowed up to two online payment contacts capable of making an electronic payment: "Portal Administrator" and "Billing Contact". Online payment contacts must complete their registration and create login credentials before signing-in and making an online payment.

If you change the portal administrator or billing contact to someone else, please wait to complete your online payment registration after receiving an email from noreply@hennepin.us regarding your Security Profile being created (expect to receive this email a few days after a contact change).

What is the hazardous waste customer portal?

The hazardous waste customer portal <u>www.hennepinhazwaste.us</u> is where you can change a contact (billing or portal administrator).



What is the online payment system?

The online payment system is a different website where you can make an online payment. Visit <u>Registration Sign Up and Sign In</u> to sign into your existing account or to finish completing your registration & password.

What does it mean to be pre-registered?

Being pre-registered means that a contact has the necessary security clearance to complete registration, which is started by clicking the "Sign up now" registration button. If you are an existing "Portal Administrator" or "Billing Contact", you are already pre-registered and can proceed to "Sign up now". If you already registered and created a sign in password, there is no need to register again.

What happens if I register too early before I'm pre-registered?

Unregistered contacts that 'Sign up now' before getting an email from noreply@hennepin.us will not be able to see their operation's invoice when logged into the online payment system. If this happens to you, please contact <u>HWGSupport@hennepin.us</u>. Provide a description of the problem, the operation name, and include your contact information.

Fees

The fees associated with your payment will vary depending on which payment type you select:

- <u>No service fee</u> to end user if you select eChecks (best value)
- A flat service fee of \$2.95 applies to *Visa debit cards* (paid by card holder)
- American Express, Discover, Mastercard, and Visa credit cards, non-Visa debit cards, and PayPal, will include a 2.29% service fee (paid by card holder)
 - Listed below are credit/debit card service fees based on some common invoice amounts:
 - \$72 payment = added <u>\$1.65 service fee</u>
 - \$287 payment = added <u>\$6.57 service fee</u>
 - \$429 payment = added <u>\$9.82 service fee</u>
- <u>No service fee</u> for submitting a physical check for payment

Process

- 1. Visit the Hennepin County online payment system <u>Registration Sign Up and Sign In</u> page.
 - Select "Sign up now" if you have not created a password yet.
 - If you recently became a new "billing contact" or "portal administrator":
 - **Don't complete this step** until after receiving an email from noreply@hennepin.us regarding your "Security Profile".

Sign in	
Email	
Password	Forgot your password?
Sign in	
Don't have an account?	
Sign up now	

2. Select the **Make a Payment** tile

▼ eBill Payment				
Submit/Update Requests	Make a Payment	Payment Cart	Payment History	
		i.		
Invoices	Help			

3. Select the **Pay Total Balance** button or pay invoice by clicking the **Select Invoice(s)** button.

	Amount Currency		Invoice Count	
🕀 Pay Total Balance	585.00 USD	0	2	
⊙ Pay Past Due	585.00 USD	0	2	
by Invoice				
E Select Invoice(s)				

- 4. This example shows the **Pay Total Balance** option. Ensure the **Payment Method** dropdown is set to "Online Payment".
- 5. Review your invoice amounts, then click the **Next** button.

		Involces	. 10 Pay	Raview and Subr	-it		Save	Next 3
Step 1 of 2: Invoices t John Smith	to Pay	Payment Ma	rbod Othe Payment • Payment Am	ount 585.00 USD				21044
Clear Cart								
Invoice / Line 0	Due Date 0	Balance 0	Payment Amount 0	Currency 0	Payment Date		0	Delete
000000249	08/24/2021	380.00	340.00	USD	08/25/2021	•		8
0000000250	08/24/2021	205.00	205.00	USD	08/25/2021	0		8

6. Review your payment total, then click the **Submit** button.

× Exit	Payment Cart	t	:
	1 Invoices to Pay	2 Review and Submit	Save C Previous Submit
Step 2 of 2: Review and Submit John Smith ~ Payment Totals		Payment Method Online Payment	
			1 row
	Payment Amount \diamond Currency \diamond	Payment Date 🜣	
	585.00 USD	08/25/2021	>

7. Select **OK** to confirm your payment amount and proceed to payment information.



8. Complete the **Payment Information** and **Payment Method** sections.

	Current Bill	on	Enter Payment Informatio	
		d as optional.	All fields are required unless labeled	
HNPBCPBC00000003	Account #	Middle Name	First Name	
\$0.0	Total Amount Due		John	
		Optional		
		Daytime Phone Number	Last Name	
		333-333-3333	Smith	
			ZIP Code	
			12345	
		Re-Enter email	Email 😧	
		john.smith@yahoo.com	john.smith@yahoo.com	
			Payment Method	
		eCheck / Bank Account	echeck	
		Debit Card	VISA 类	
		Credit Card		
		Credit Card PayPal	 VISA VISA Image: Second second	

- 9. Select the **Continue** button.
- 10. Select the Pay button to complete your transaction.

Note: the Total Amount includes a payment processing fee (Paymentus Fee) when paying by any method other than eCheck.

11. Print or save your receipt if desired.

onfirmation #	5365320
ayment Type	
	Payment B
ccount #	HNPBCPBC00000003
tatus	ACCEPTE
ayment Date	Aug 25, 2021 – 12:43:47 P
ayment Method M	lasterCard *********545
ayment Amount	\$585.0
ervice Fee	\$14.5
otal Amount Charged	\$599.5
Print Back to home	

12. A payment confirmation will be emailed to you from HennepinCounty-

billpay@paymentus.com.

Payment Information for Hennepin County Interx

HennepinCounty-billpay@paymentus.com to me -

Dear JOHN SMITH,
We are pleased to confirm your payment with Hennepin County. Below is the summary of your payment
transaction. Your payment has been received and will be posted to your account. Thank you for your continued
relationship with Hennepin County.

Confirmation number:	53653203
Payment date:	Aug 25, 2021, 12:43:47 PM
Payment amount:	\$585.00
Paymentus fee:	\$14.57
Total amount charged:	\$599.57
Payment status:	ACCEPTED
Contact Information	
First name:	John
Last name:	Smith
ZIP Code:	55487
Daytime Phone Number:	(612) 111-2345
Email:	john.smith@yahoo.com
Account Information	
Payment type	Payment Bill
Account number:	HNPBCPBC000000038
Payment method:	Credit Card
Payment Method Information	
Card type:	MasterCard
Card number:	********5454
Card holder name:	John Smith