

Make an Online Payment

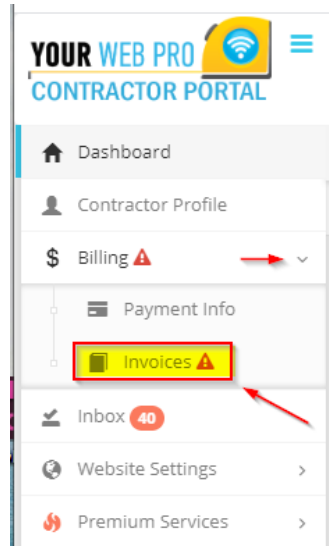
Step #1:

Login to the Contractor Portal

If you have unpaid invoices you will see a warning "!" next to Billing on the left side menu.

Click 'Billing' to drop down the menu

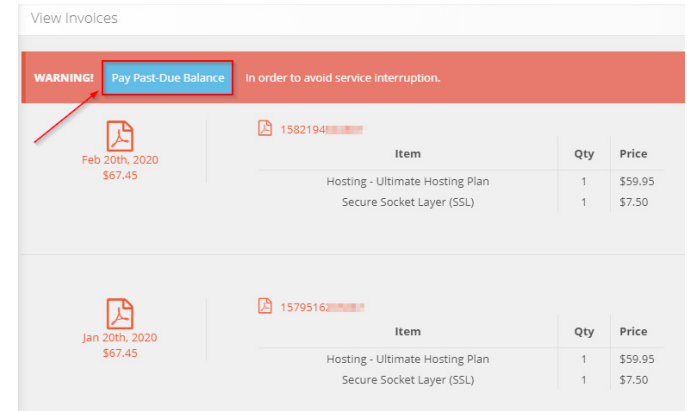
Then Click 'Invoices'



Step #2:

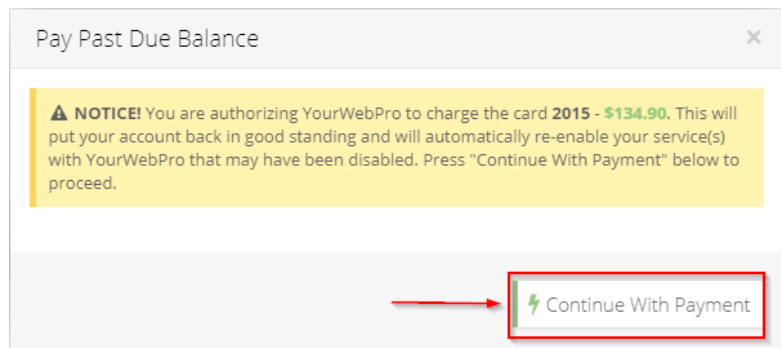
Invoices shown in Red are past due.

Click Pay Past Due Balance to make your payment.



Step #3:

Read over notice to confirm card and amount. Then click 'Continue with Payment'



If your services have been suspended please call Contractor Care at (847) 884-7400 ext. 400 to restore your services.

Step #4:

If your payment is successful you may now download or print your payment receipt by clicking the invoice icon or invoice number.

"Payment Received" indicates your invoice has been paid.

If you receive an error or unsuccessful payment notification please call Contractor Care at (847) 884-7400 ext. 400

