

# Payments in eTRAKiT

Once a permit/project has been approved, payments should be made electronically through <u>Littleton eTRAKiT Portal</u> using Visa, Master Card, Discover or American Express or eCheck. An email notification will be sent to the applicant when the permit is ready for payment.

#### Step 1: Log into Littleton eTRAKiT Portal

Once logged in, you will select your fee that you want to pay. Click on the fee to add to the cart.

My Act	tive Permits					2 total	record(s	). 🖃
PERMIT NO.	ADDRESS	TYPE	STATUS	INSPECTION	FEES DUE 🔺			
ROOF20-0006	2255 W BER	RE ROOF	UNDER REVIEW			Ø		8
G20-0014	2255 W BER	GRADING	APPROVED		\$100.00	Ø		۲

Step 2: Add permit/project fees to Shopping Cart

Review the total amount in your shopping cart. To add more permits, click **BACK TO DASHBOARD** and repeat step 1. Once all items have been added to the shopping cart, click on **PROCEED TO CHECKOUT**.

Note: Unpaid items will remain in the shopping cart until they are removed or paid.

Shopping Cart				
2	Item	Fee Description	Amount Due	
	RIGHT OF WAY	LANDSCAPE/TRAFFIC ONLY	105.00	
	RIGHT OF WAY	LANDSCAPE/TRAFFIC ONLY 105.00		
	PERMIT (G20-0014)	GUARANTEED DEPOSIT	100.00	
REMOVE		K TO DA SHBOARD VIEW PAID ITEMS	Total: \$310.00 PROCEED TO CHECKOUT	



### Step 3: Review Payments

After reviewing the checkout summary, click **PROCEED TO PAYMENT** 

ETRAKIT	EPR \$:200603121035088				
		LANDSCAPE/TF	RAFFIC ONLY	\$105.00	
ETRAKIT	EPR\$:200603124632051			0405 00	
DEDMIT	(C20,0014)	LANDSCAPE/TF 2255 W BERRY AVE	RAFFIC ONLY	\$105.00	
PERMIT	(G20-0014)	GUARANTEED	DEPOSIT	\$100.00	
		Total Fees:		\$310.00	
BACK TO		Total:	/	\$310.00	



#### Step 4: Complete Payment

You will be redirected to a secured payment screen to complete your credit card payment using a Visa, Master Card, Discover, or American Express or E-check. After the payment has been processed, you will be redirected back to eTRAKiT at <u>Littleton eTRAKiT Portal</u> to review your permits. A copy of the payment will be sent to the Bill email entered during payment processing.

Credit Card Payment:

City of Littleton			
Secure Payment Form			
Billing Information         Bill Name         John Q Public         Bill Street*         2255 W. Berry Ave.         City       State         Zip*         Littleton       Co ♥         Bill Phone         555-5555         Bill Email*         JohnQPublic@johnqpublic.com	Payment Information Payment Type ● Credit Card ● Check Pay by Check Card Number* Expiration* 10 ✓ 20 Subtotal: \$12775.85 Service Fee: \$281.07 (2.20%) Total: \$13,056.92 Process Payment Cancel		
Payment for project Amount* 12775.85  I'm not a robot reCAPTCHA Privacy - Tema	Required Field Meter™ •Highlight fields 80%		

**E-Check Payment** 



## City of Littleton

#### Secure Payment Form

Billing Information		Payment Information			
Bill Name John Q Public		Payment Type O Credit Card   Check			
Bill Street*		Account Type* Select One			
2255 W. Berry Ave.		Name on Account*			
City	State Zip*				
Littleton	CO 🗸 80120	Routing Number *			
Bill Phone					
555-555-5555		Re-enter Routing Number*			
Bill Email*					
JohnQPublic@johnqpublic.	com	Account Number *			
Transaction Details		Re-enter Account Number*			
Description		ACH Authorization:			
Payment for project Amount* 12775.85		I nerely authorize this company to debit my bank account through the electronic Automated Clearing House (ACH) one population of the set of the set of the set of the set of the one population of the set of the set of the set of the set of the unable to secure funds from my bank account for this v I Agree			
again. I'm not a robot	reCAPTCHA Privacy - Terms	Total: \$12775.85 Process Payment Cancel			

#### Step 5: Printing Permit

After the payment is complete you will be redirected back to <u>Littleton eTRAKiT Portal</u> and will have the opportunity to print a copy of the permit. Click on the printer icon to the right of the header, a new window will open with the permit. For certain permits (ROW, Sewer, Grading, Floodplain Permits), additional instructions will be provided to obtain the printed permit from the Attachments.



	HOME	I DASHBOARD   VIEW/EDIT PROFILE   VIEW	CART   LOG OUT LOGGED IN AS: HO	PEJONES	
<ul> <li>Apply New Peak</li> <li>Sanch Pointi</li> <li>Sanch Point</li></ul>	My Dashboard				
	Permits • Apply / New Permit • Saach Permit • Pay Fees • View on Map • Javed Permits Report Planning Projects • Apply for New Project • Saach Projects • Pay Fees • View on Map Contractor • Saach Contractor • Saach Contractor • Saach Property • View on Map • Saach Property • View on Map • Schedule • Cancel • View Nap • Locate My Address Shopping Cart • Pay All Fees • Pad Items • Pad Items	The Transaction is Approved Authorization Code: 060782]336979740 Receipt No: WEB008905 Paymethod:Credit Paid Date: 6/12/2020 PERMIT ROOF23-00 TOTAL AMOUNT PAID: PRINT SUMMARY Hope Jones Address: 2255 W Berry Ave City, State, Zip: Littleton, CO 80231	2255 W BERRY AVE LITTLETON, CO 80120 DUPLICATE PERMIT CARD	\$25.00 \$25.00	



PERMIT NO: ROOF20-0009 ON-LINE PERMIT				
CITY OF LITTLETON 2255 W Berry Ave, Littleton, CO 80120 INSPECTION REQUEST LINE (408) 555-1216 OR SCHEDULE EXISTING INSPECTION ON-LINE WWW.crw.com DESCRIPTION 23 sqs	APPLIED DATE 6/10/2020  APPROVED DATE USD E ANYTHING BUT LITTLE			
PERMIT INFORMATION	FEE SUMMARY			
SITE 2255 W BERRY AVE LITTLETON, CO 80120	DUPLICATE PERMIT CARD \$25.00 Total Fees Charged: \$25.00			
APPLICANT Hope Jones 2255 W Berry Ave Littleton CO 80231 OWNER Hope Jones 2255 W Berry Ave Littleton CO 80231 CONTRACTOR				
OTE: This job copy of this permit shall be kept on the job site to make the required entries thereon. The permit will expire if work is not started in 180 days, is abandoned, or does not receive an inspection for more than 180 ays. Additional fees will be collected to renew expired permits. This is a Building Permit when properly filled out, signed and validated, and is not transferable. Construction Hour: Construction is limited to the hours of 7:00am r7:00pm each day. No work shall be performed on certain holidays (MMC V-213-3(b)).				
LICENSED CONTRACTORS DECLARATION       INSPECTION SUMMARY         areby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the isses and Professions Code, and my license is in full force and effect.       Contractor:         areby affirm under penalty of perjury that I am exempt from the construct, after, improve, demolish, or repair any structure, prior to its issuance, or requires the papicant for such permit to file a signed statement that the or she is licensed pursuant to the provisions of the Contractors of the Contractors of the Contractors of the Contractors for the satisfies attement that the or she is licensed pursuant to the provisions of the Contractors is a permit subjects the applicant to a civil nalty of not more than five hundred dollars (\$500).):				
e, for the performance of the permit is ussued. I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the k for which this permit is issued. My workers' compensation insurance carrier and policy number are:				