



Payment File for Web/IVR Payments

Last Updated 10/18/2013

When exporting payment information to DEVNET applications, please use the following format:

Column	Data Type	Comments
Parcel/Account Number	VARCHAR(20)	Parcel or account number
Tax Year	INTEGER	Four-digit tax year payment is for
Source	VARCHAR(2)	RE = Real Estate, PP = Personal Property, MH = Mobile Home, TC = Tax Claims
Installment	INTEGER	Installment number paid. Always 1 for MO and PA Tax Claims, typically 1 or 2 for IL, though some IL counties have up to 4.
Type	VARCHAR(3)	WWW for a payment taken online, and IVR for one taken by phone
Date Paid	DATE	Date payment was made (mm/dd/yyyy)
Tax Paid	DECIMAL(19,2)	Amount of Tax Paid
Penalty Paid	DECIMAL(19,2)	Amount of Penalty Paid
Total Paid	DECIMAL(19,2)	Tax + penalty + everything else paid
Paid By	VARCHAR(100)	Who made the payment?
Payment Type	VARCHAR(10)	Information about the type of payment it is. VISA = Visa, MC = MasterCard, DISCOVER = Discover, AMEX = American Express, ACH - One time ACH, MPP = Scheduled ACH payment.

Web and IVR payments may be combined in the same file.