

Indian Valley
Community
Services District

Upgrade your payment system for good.

Getting to know Paystar as your payment partner.



Company



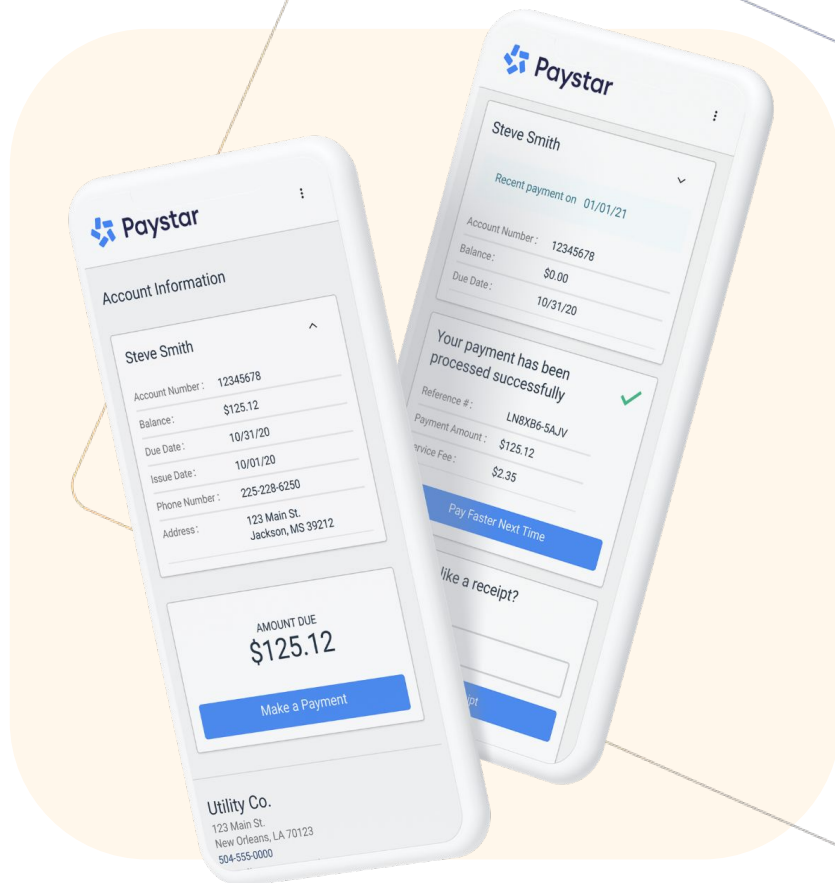
Over 600 Clients



50+ Finance/ Billing
Software Integrations

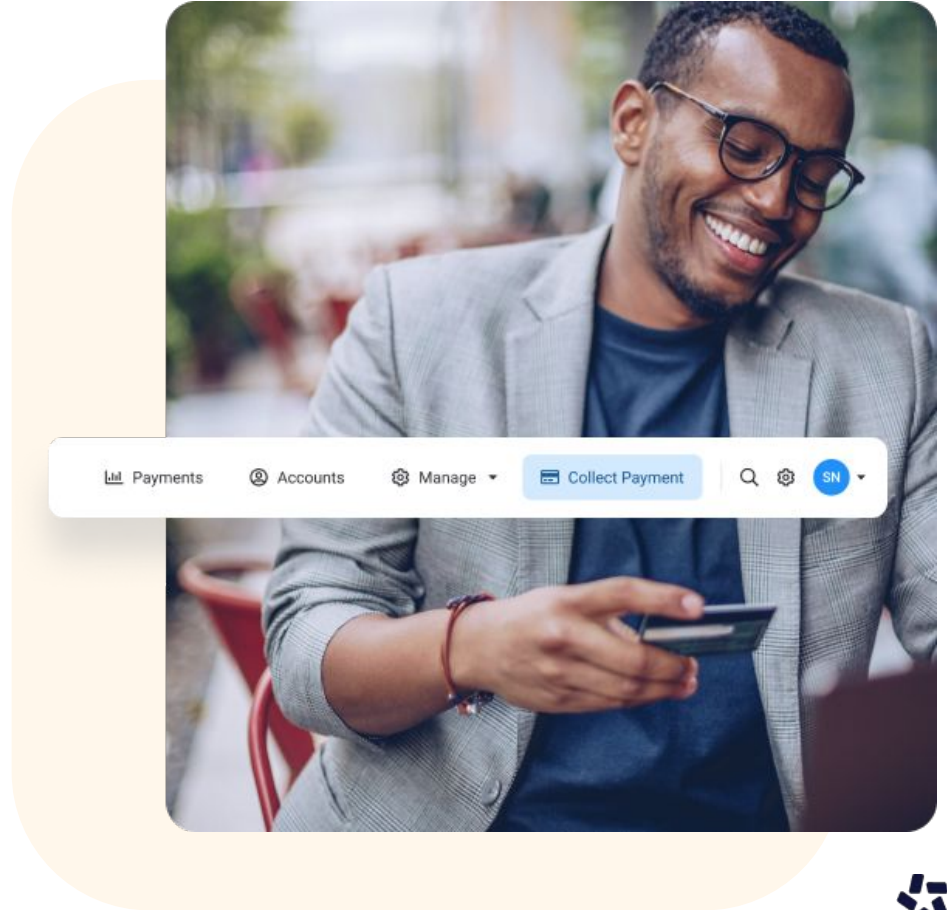


Over 100 Inhance
Customers



Simple

From our onboarding process with new partners, to superior customer experience, to the seamlessness of our interface – **simplicity is at the core of everything we do and every decision we make.**



Improving the Payer Experience



In Person Pay



Online Pay



Phone Pay



Reminders



View Balance



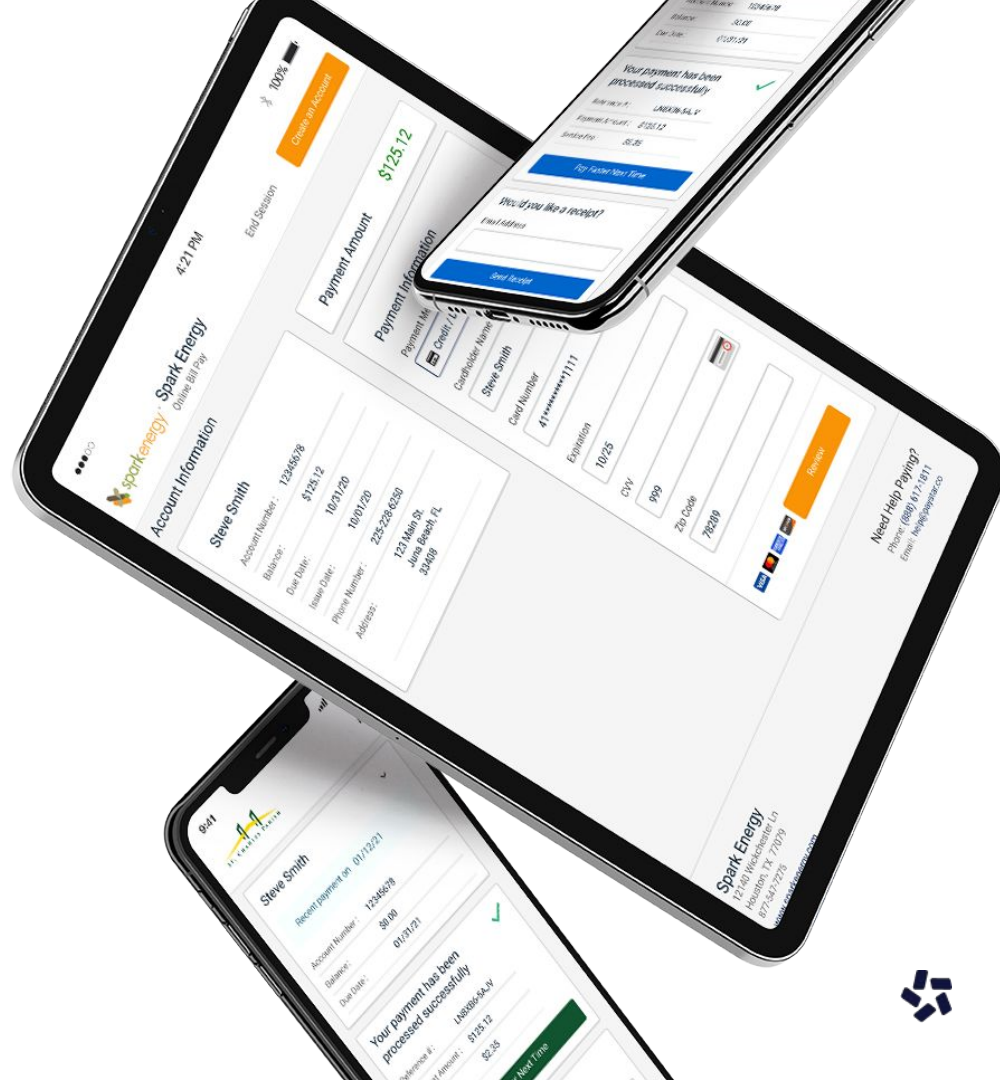
Wallet



Mobile Friendly



Customer Engage





San Antonio Water System
Water Bill

[Payments](#)
[Help](#)

Payment Activity

Quick Reports

Approved Sales

Reconciliation

All Activity

Date Range

10/23/2020 → 10/26/2020

10:00 AM - 11:59 PM

Payment Methods

☒ Credit Card
 ☐ ACH

Payment Status

☒ Successful
 ☐ Declined
 ☐ Invalid
 ☒ Failed
 ☐ Error

Payment Channel

☒ QuickPay
 ☐ Bill
 ☐ POS

TRANSACTIONS

6

	Date	Amount	Ref
1	10/23/2020	\$112.25	LN1
1	10/23/2020	\$128.12	LN1
1	10/23/2020	\$94.00	LN5
1	10/23/2020	\$112.25	LN1
1	10/23/2020	\$125.12	LN1
1	10/23/2020	\$125.12	LN1

Payment Details

☒ Successful

Payment

Payment Date

Amount Paid

Reference #

Payment Type

Channel

User

Payment Details

Payment Method

10/26/2021 5:00 am

\$112.25

LNAC109SAM0

Basic Payment

QuickPay

Steve Smith (Customer)

\$112.25 Account Balance

Credit Card

4000000000000111

Spencer Sachs

14 / 18

view account

Account

Name

Account Number

Issue Date

Due Date

Address

Steve Smith

12345678

10/05/20

10/21/20

123 Main St.
San Antonio, TX 78289

Transactions

Amount	Type	Transaction ID	Date	Approved
\$112.25	Save	300640710271	10/26/2021 5:00 am	Q

Related Payments

Amount	Type	Reference #	Date	Status
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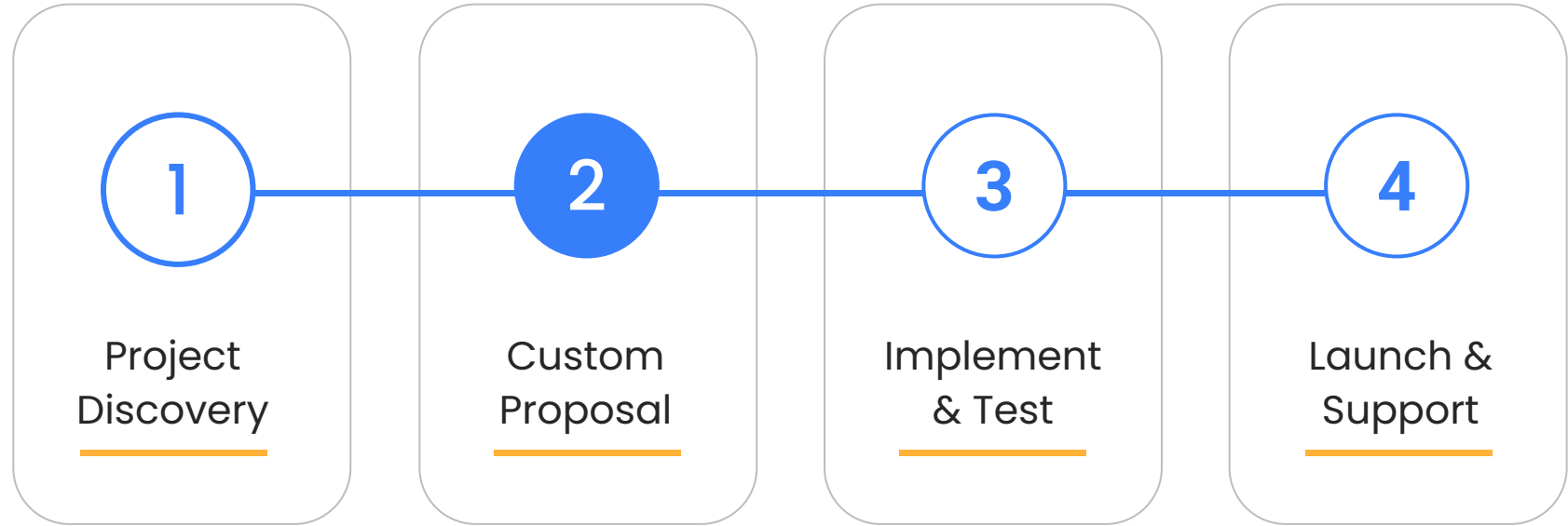


Simplified implementation & administration

is the key to the success and
longevity of our partnerships.



Our roadmap **for success**



Proposal

Highlights

-  Post Payments In Bulk
-  Collect More On Time
-  More Features For Citizens
-  Easy Transition

Optional Device (Credit Card Reader)

Customer Service Fee

Credit/Debit \$0.00 – \$100.00 **FEE : \$2.75**
\$100.01+ **FEE : 2.75%**

ACH **\$1.95
Per Transaction**

Start Up Cost	\$0	IVR	\$0
Integration	\$0	Cancellation	\$0
		Term	1 year

\$145



Thank you.



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