



# AMASE Utility Billing

The Utility Billing module handles the maintenance and billing of all types of Utilities and Services – metered and unmetered.

## CALCULATES AND PRINTS COMMITMENT LIST AND BILLS

- Calculates and prints commitment list in detailed or summarized formats.
- Corrections may be made and the commitment list may be reprinted as often as necessary before utility bills are printed
- Bills may be custom designed to accommodate most every type of bill format.

## INTERFACES WITH AMASE ACCOUNTS RECEIVABLE MODULE

- Utility bills are processed to the AMASE Accounts Receivable system for collection.
- View Invoices option is available from the Utility Billing module for viewing invoice activity by Property or Account.

## OTHER STANDARD FEATURES

- As with all AMASE modules, standard report formats are provided. Any standard report may be edited and new reports created using Crystal Reports (a Seagate product). Each reporting option has a built in interface to Crystal Reports, making selection and modification of any report easy.
- Any report may be printed to a printer (selected at print time), previewed on the screen, exported to a file, or even emailed internally or via the Internet.
- Pure 32-bit code: Breaks the barriers, providing the platform to take advantage of rapidly advancing technology. Programs are faster and more robust.

- Standard, familiar design to all programs makes learning easy.
- Set View lets users (workstation specific) choose the data they wish to view on the screen with complete control of screen colors, grid multi-color, etc.
- Any screen can be exported to an Excel spread sheet.

Invoice No	Date	Due Date	Description	Amount	Balance	Source	Tax Year	Property ID
UB98-0317-01	03/20/1998	04/19/1998	Acct. 30455 Utility Bill	26,181.13	0.00	UB	1998	15-98-0
1998-1-3013	05/15/1998	07/01/1998	1998-1-0-Property Tax	179,622.00	0.00	PT	1998	15-98-0
UB98-0630-51	06/30/1998	07/30/1998	June Utility Billing	47,818.86	6.44	UB		0 15-98-0

  

Type	TCode	Date	Due Date	Description	Amount	UDF 1	UDF 2
IN	SUSE	6/30/98	7/30/98	Other Sewer Fees	32,382.70	909037	15-098
IN	SUSE	6/30/98	7/30/98	Sewer Usage Fees	15,436.16	909037	15-098
PA	SUSE	8/28/98	8/28/98	Ck. # 413173 COCA-COLA BOTTLING C	32,382.70		
IT	SUSE	8/28/98	8/28/98	Interest Ck. # 413173 COCA-COLA BOTTLING C	455.60		
PA	SUSE	8/28/98	8/28/98	Ck. # 413173 COCA-COLA BOTTLING C	14,980.56		
IT	SUSE	9/11/98	9/11/98	Interest Ck. # 414789 COCA-COLA BOTTLING C	6.44		
PA	SUSE	9/11/98	9/11/98	Ck. # 414789 COCA-COLA BOTTLING C	449.16		

  

Invoice	UB98-0630-512	Due Date	Age in Days	Per Diem	Balance	Selected Invoice	Total Due	
07/30/1998		60	0.00	6.44	Interest	0.13	0.00	6.57

FOR MORE INFORMATION CONTACT:



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