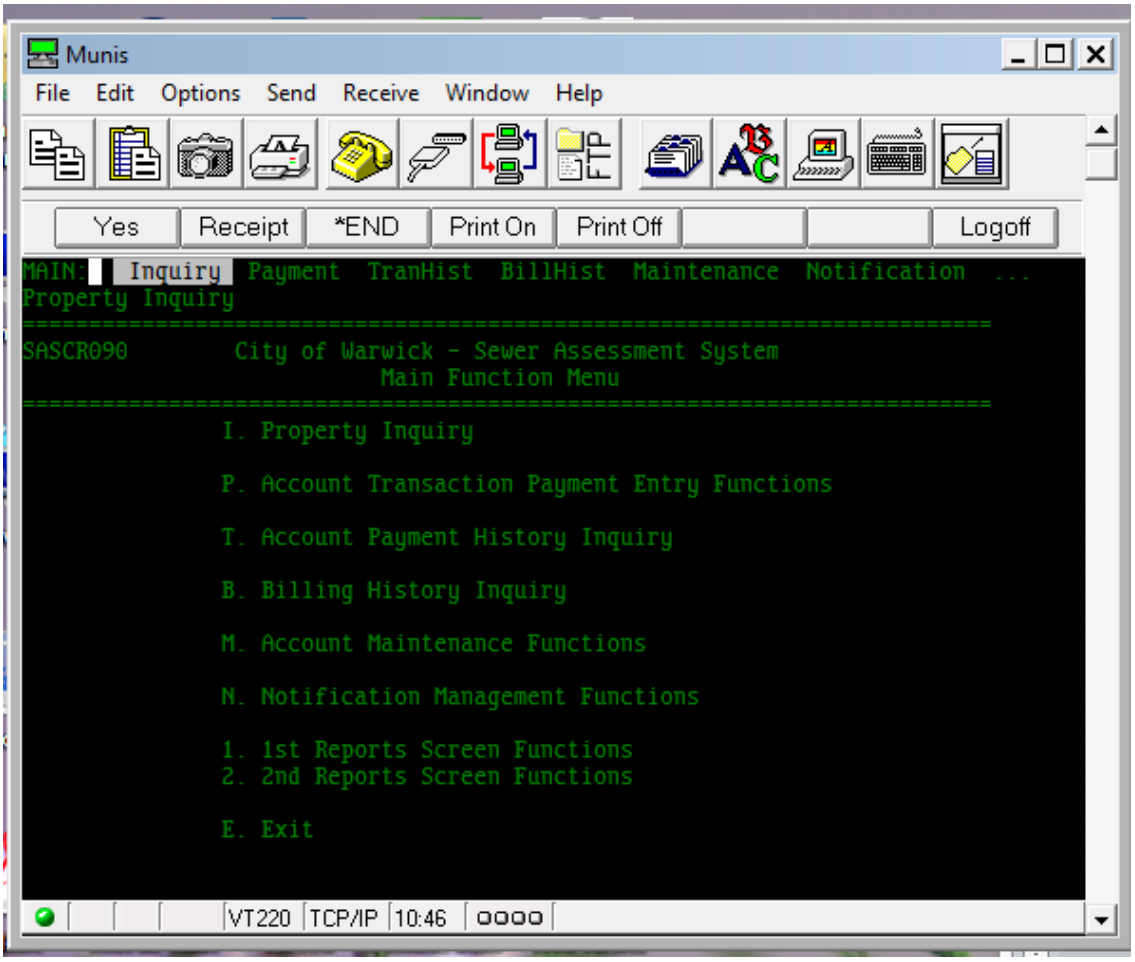

Munis
File Edit Options Send Receive Window Help
Yes Receipt *END Print On Print Off Logoff
MAIN: Inquiry Payment TranHist BillHist Maintenance Notification ...
Property Inquiry
SASCR090 City of Warwick - Sewer Assessment System
Main Function Menu
I. Property Inquiry
P. Account Transaction Payment Entry Functions
T. Account Payment History Inquiry
B. Billing History Inquiry
M. Account Maintenance Functions
N. Notification Management Functions
1. 1st Reports Screen Functions
2. 2nd Reports Screen Functions
E. Exit
VT220 TCP/IP 10:46 0000

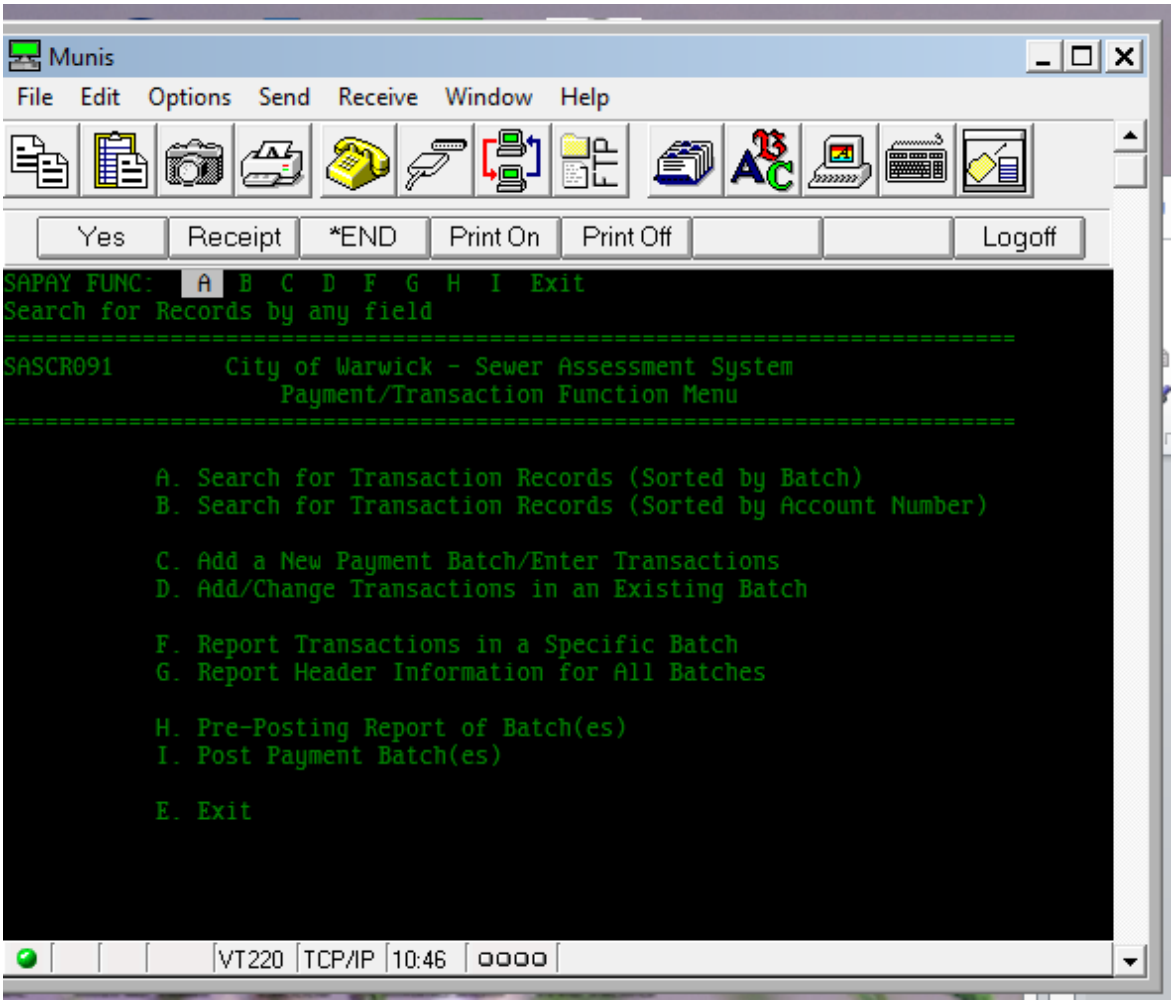
Munis

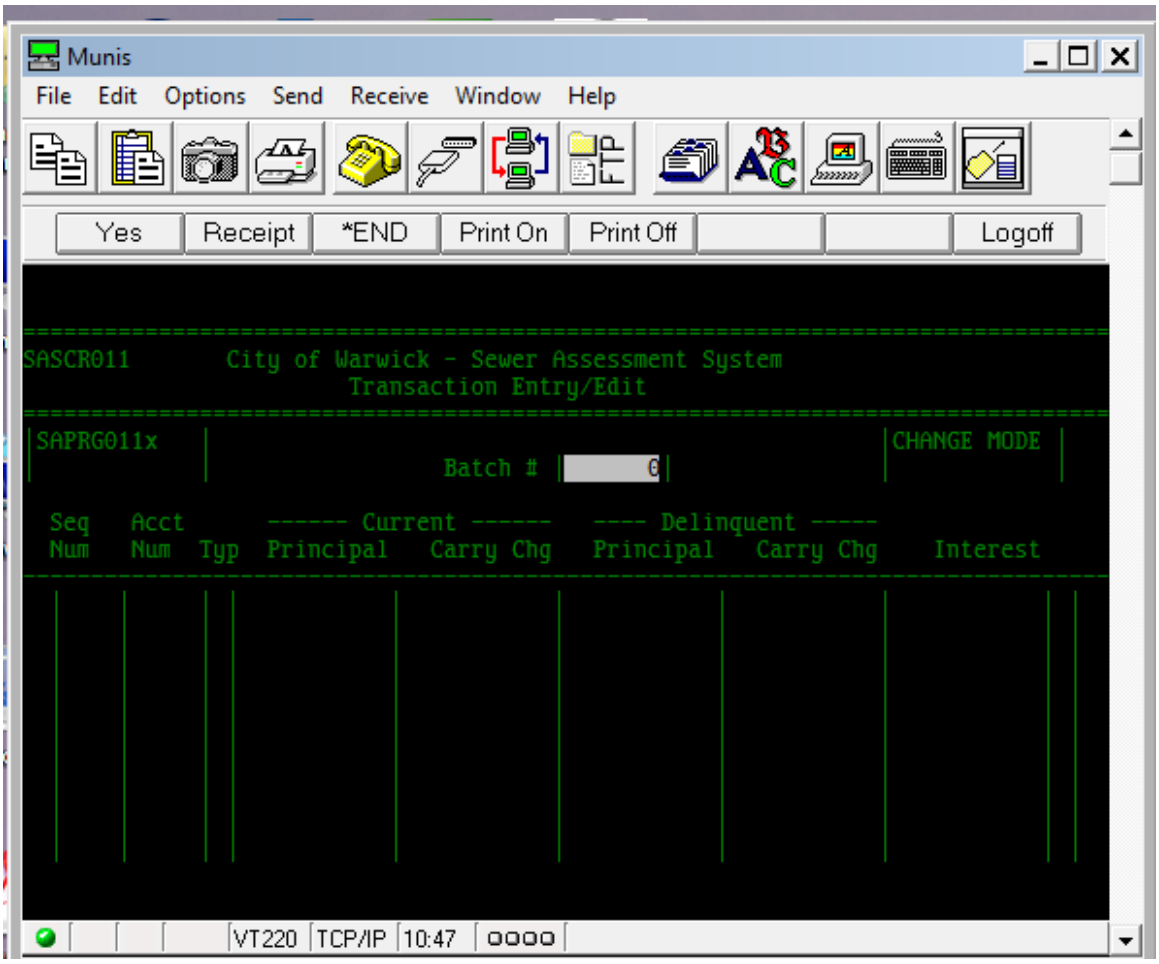
File Edit Options Send Receive Window Help

Yes | Receipt | *END | Print On | Print Off | Define Keys | off

```
PROP_DET:  Inquiry  Quarterly-Info  First  Next  Previous  Last  Exit
Inquire on a record
SASCR004x          City of Warwick Sewer Assessment System
                          Property Detail Inquiry
==============================================================================
ACCT.NO. [      ]   PLU. [   ]-[    ]-[    ]   NEW ACCT. [ ]   ASSMT. METHOD [ ]
DATES: 1st Bill [          ]   Current Bill [          ]   Entered [          ]
            (FRONTAGE [       ]  ACREAGE [       ])  x ASSMT. RATE [        ] x
BILL FACTOR [         ] x ASSMT.AMT.[           ] = ASSMT. BILLED |           |
----------------------installment----------delinquency-----    ANNUAL PAYMENT
| PRINCIPAL AMOUNT   [             ]      [             ]  |   [           ]
| CARRY CHARGE       [             ]      [             ]  |
-------------------------------------------------------------   DO NOT BILL [ ]
INTEREST METHOD [ ]  INTEREST DUE [          ]   DATE PAID IN FULL [          ]
REMAINING PRINCIPAL BALANCE [           ]   PRINCIPAL DEFERRED [         ]
>>> CURRENTLY DUE [            ] <<<        >>> TOTAL PAYOFF |            | <<<
------------------------------------------------------------------------------
PROPERTY ADDR.[       ] [                              ] [  ]  ZIP.[          ]
BILLING  [                                 ][                                ]
ADDRESS  [                                 ][                                ]
         [      ] [                              ] [  ]  [   [ ]          ]
         [                          ], [  ]  [          ]
```

VT220 | TCP/IP | 10:46 | 0000


Munis
File Edit Options Send Receive Window Help
Yes
Receipt
*END
Print On
Print Off
Logoff
SAPAY FUNC: A B C D F G H I Exit
Search for Records by any field
SASCR091 City of Warwick - Sewer Assessment System
Payment/Transaction Function Menu
A. Search for Transaction Records (Sorted by Batch)
B. Search for Transaction Records (Sorted by Account Number)
C. Add a New Payment Batch/Enter Transactions
D. Add/Change Transactions in an Existing Batch
F. Report Transactions in a Specific Batch
G. Report Header Information for All Batches
H. Pre-Posting Report of Batch(es)
I. Post Payment Batch(es)
E. Exit
VT220
TCP/IP
10:46


Munis
File Edit Options Send Receive Window Help
Yes Receipt *END Print On Print Off Logoff
SASCR011 City of Warwick - Sewer Assessment System
Transaction Entry/Edit
SAPRG011x
CHANGE MODE
Batch # 0
Seq Num
Acct Num
Typ
------ Current ------
Principal
Carry Chg
---- Delinquent -----
Principal
Carry Chg
Interest
VT220 TCP/IP 10:47

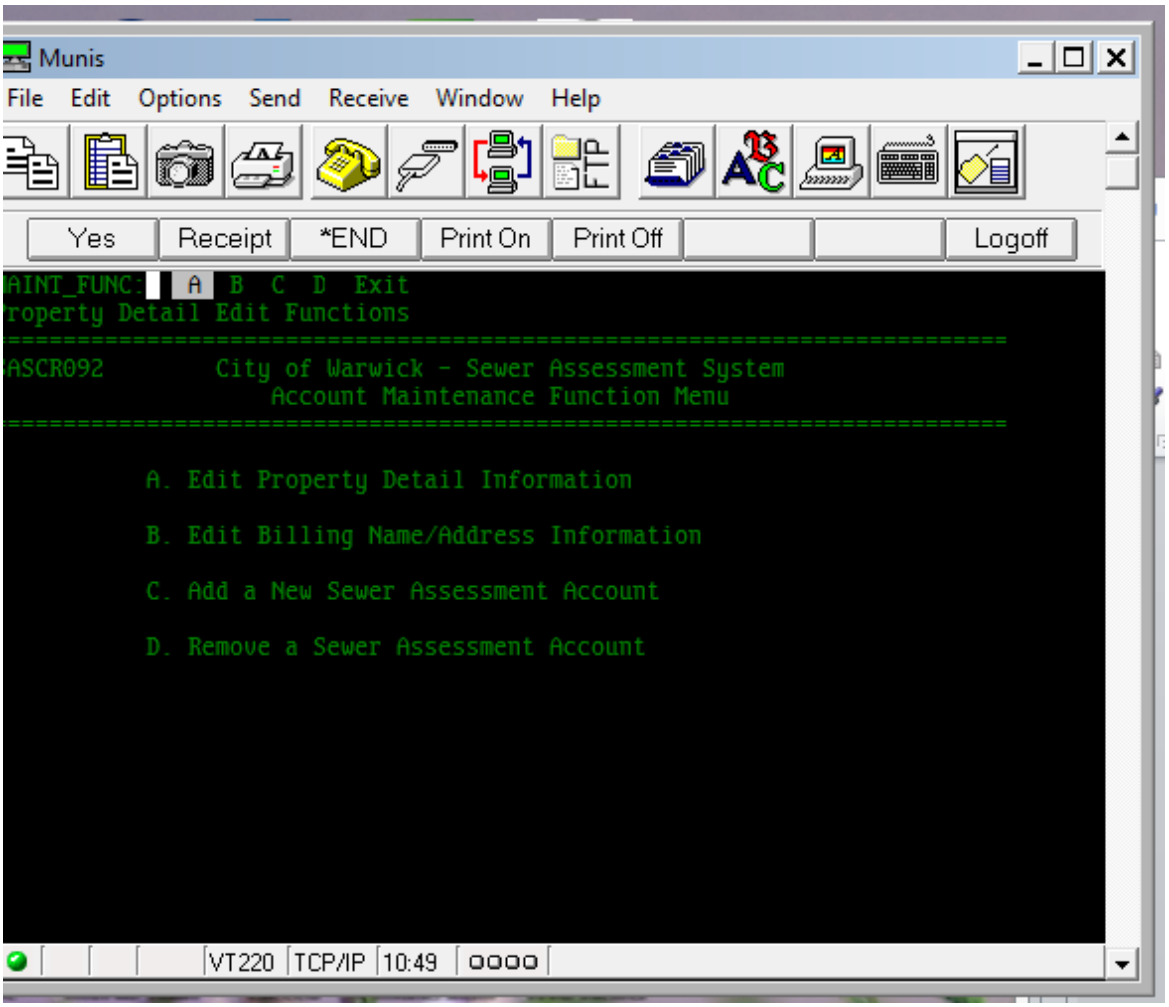
Munis

File Edit Options Send Receive Window Help

Yes | Receipt | *END | Print On | Print Off | | | Logoff

```
PAY_HIS:  Query  Exit
Inquire on a record
==================================================================================
SASCR012        City of Warwick - Sewer Assessment System
                       Transaction History Inquiry
==================================================================================
 Batch Seq   Plat/Lot/Unit  Acct   Ctrl        Tran  Date  S      Posted
 Cur Prin & Carry         Del Prin & Carry        Interest
----------------------------------------------------------------------------------
 Batch Seq   Plat/Lot/Unit  Acct   Ctrl        Tran  Date  S      Posted
 Cur Prin & Carry         Del Prin & Carry        Interest
----------------------------------------------------------------------------------
 Batch Seq   Plat/Lot/Unit  Acct   Ctrl        Tran  Date  S      Posted
 Cur Prin & Carry         Del Prin & Carry        Interest
----------------------------------------------------------------------------------
```

VT220 | TCP/IP | 10:49 | 0000


Munis
File Edit Options Send Receive Window Help
Yes Receipt *END Print On Print Off Logoff
AINT_FUNC: A B C D Exit
roperty Detail Edit Functions
ASCR092 City of Warwick - Sewer Assessment System
Account Maintenance Function Menu
A. Edit Property Detail Information
B. Edit Billing Name/Address Information
C. Add a New Sewer Assessment Account
D. Remove a Sewer Assessment Account
VT220 TCP/IP 10:49

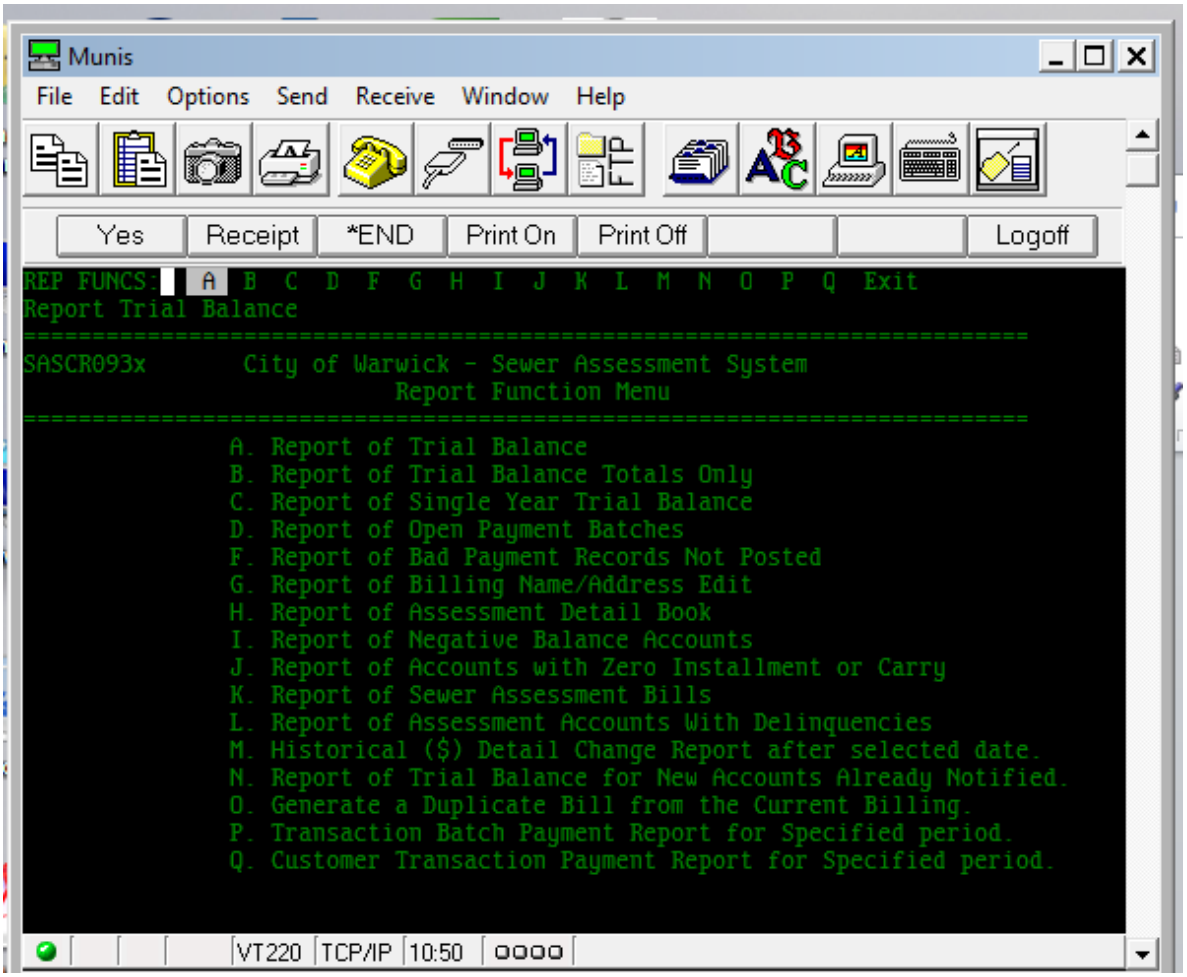
Munis

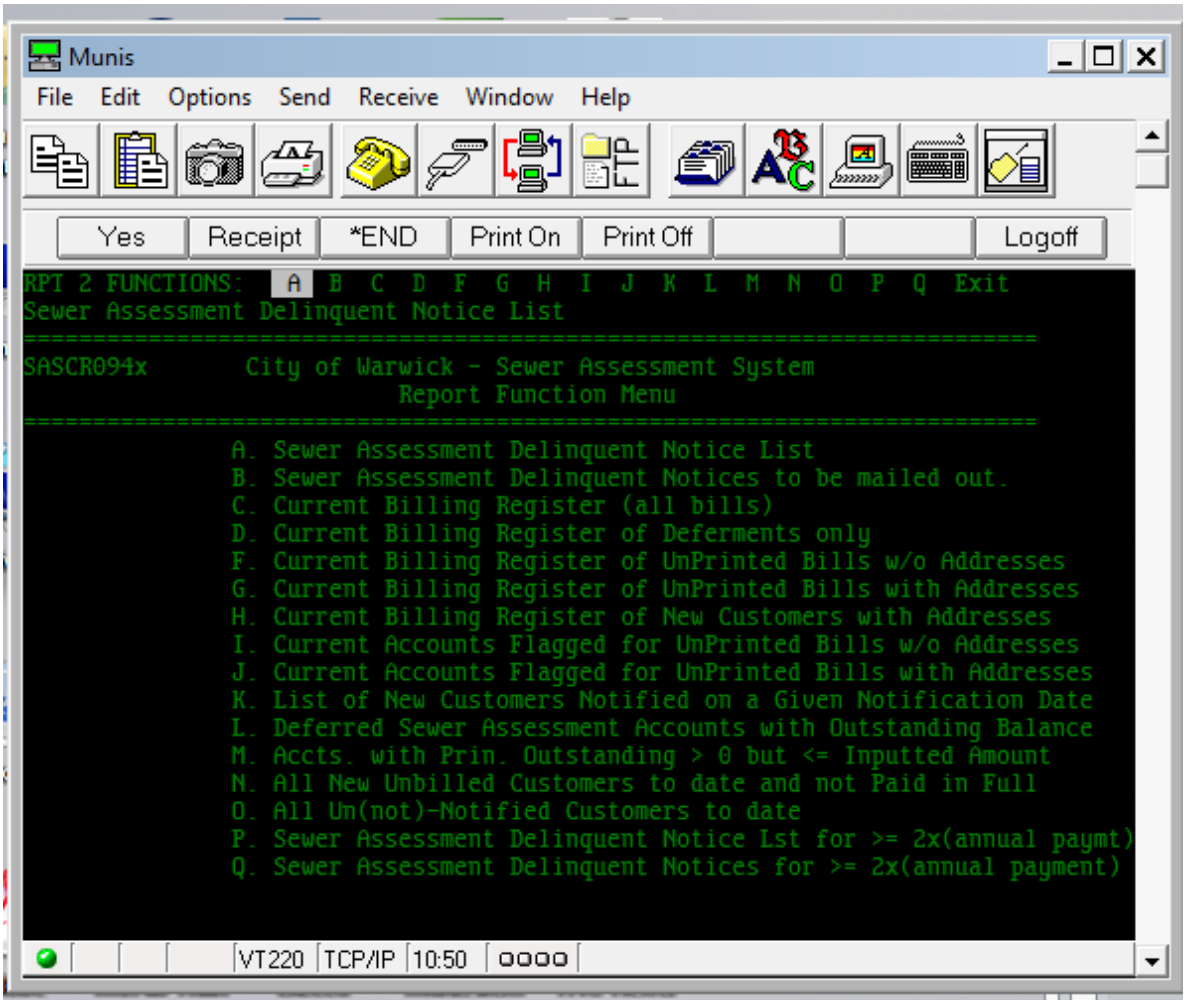
File Edit Options Send Receive Window Help

Yes | Receipt | *END | Print On | Print Off | | | Logoff

```
NOTICE:  Query  History  First  Next  Previous  Last  1Output  ...
Inquire on a NEW notice
SASCR200          City of Warwick Sewer Assessment System
                          Notification Management
================================================================================
NOTIFY DATE: [          ]       ACCT.NO. [     ]       PLU. [   ]-[    ]-[    ]

BILLING ADDRESS: [                                  ]
                 [                                  ]
                 [      ] [                            ] [  ]  [     ]
                 [                          ], [  ]  [          ]

      (FRONTAGE [       ]  ACREAGE [       ])    ASSMT. RATE [        ]

        ENTER DATE [          ]
 ASSESSMENT AMOUNT [           ]      REMAINING PRINCIPAL BALANCE [           ]
EXPECTED ABATEMENT [           ]               PRINCIPAL DEFERRED [           ]

INTEREST METHOD [ ]   ANNUAL PAY.  [           ]   QUARTERLY PAY.  [          ]
          MODE        CREATE DATE  [          ]       CREATOR  [        ]
--------------------------------------------------------------------------------
```

VT220 | TCP/IP | 10:49 | 0000


Munis
File Edit Options Send Receive Window Help
Yes Receipt *END Print On Print Off Logoff
REP FUNCS: A B C D F G H I J K L M N O P Q Exit
Report Trial Balance
SASCR093x City of Warwick - Sewer Assessment System
Report Function Menu
A. Report of Trial Balance
B. Report of Trial Balance Totals Only
C. Report of Single Year Trial Balance
D. Report of Open Payment Batches
F. Report of Bad Payment Records Not Posted
G. Report of Billing Name/Address Edit
H. Report of Assessment Detail Book
I. Report of Negative Balance Accounts
J. Report of Accounts with Zero Installment or Carry
K. Report of Sewer Assessment Bills
L. Report of Assessment Accounts With Delinquencies
M. Historical ($) Detail Change Report after selected date.
N. Report of Trial Balance for New Accounts Already Notified.
O. Generate a Duplicate Bill from the Current Billing.
P. Transaction Batch Payment Report for Specified period.
Q. Customer Transaction Payment Report for Specified period.
VT220 TCP/IP 10:50


Munis
File Edit Options Send Receive Window Help
Yes Receipt *END Print On Print Off Logoff
RPT 2 FUNCTIONS: A B C D F G H I J K L M N O P Q Exit
Sewer Assessment Delinquent Notice List
SASCR094x City of Warwick - Sewer Assessment System
Report Function Menu
A. Sewer Assessment Delinquent Notice List
B. Sewer Assessment Delinquent Notices to be mailed out.
C. Current Billing Register (all bills)
D. Current Billing Register of Deferments only
F. Current Billing Register of UnPrinted Bills w/o Addresses
G. Current Billing Register of UnPrinted Bills with Addresses
H. Current Billing Register of New Customers with Addresses
I. Current Accounts Flagged for UnPrinted Bills w/o Addresses
J. Current Accounts Flagged for UnPrinted Bills with Addresses
K. List of New Customers Notified on a Given Notification Date
L. Deferred Sewer Assessment Accounts with Outstanding Balance
M. Accts. with Prin. Outstanding > 0 but <= Inputted Amount
N. All New Unbilled Customers to date and not Paid in Full
O. All Un(not)-Notified Customers to date
P. Sewer Assessment Delinquent Notice Lst for >= 2x(annual paymt)
Q. Sewer Assessment Delinquent Notices for >= 2x(annual payment)
VT220 TCP/IP 10:50