

# Paper Invoice Fee Functionality Added (14975) [Enhancement]

Last Modified on 03/24/2023 3:08 pm EDT

New functionality has been added to the account's Bill Group to support the *Paper Bill Fee* option. Once enabled, fees display in Customer Service and on the invoice for all accounts assigned to the Bill Group. If an account should be excluded from the fee, select the 'Exclude Paper Bill Fee' check box from the Edit Account screen.

Review the article and overview video links attached at the bottom of this page for further details and setup.

**43243 QA Waste Services**

PO BOX 541158  
Pearland, TX 77254-1158  
+1 555-555-1234

**Active**

DIVISION Pearlland  
ACCOUNT MGR House Account  
CLASS COMMERCIAL  
BILL GROUP HOU-COMMERCIAL ARREARS  
ArrearsMonthly Billed Thru Date Jan 01, 2023  
Next Invoice Date Jan 01, 2023 BATCH-25540 (in progress)

OLD ID PRLD-95  
INVOICE BY EMAIL No Paper Bill Fee \$4.95  
TERMS Net 20  
AUDITOR House Account  
SOURCE null

**43243001 QA Waste Services**

1 of 1

222 Navu St  
PEARLAND, TX 77581-3184  
222 Navu St

ACCESS  
NOTE

CURRENT	1-30	31-60	61-90	91-120	120+	TOTAL
0.00						

**QA Waste Services - HOUSTON**

Corpus Christi TX 78426

**Example Site**

Pearland TX 77584

<b>CUSTOMER NO</b>	44990
<b>INVOICE DATE</b>	Jan 1, 2023
<b>INVOICE NO</b>	860251
<b>DUE DATE</b>	Jan 21, 2023

  

<b>BALANCE FWD</b>	\$ 0.00
<b>PAYMENTS</b>	\$ 0.00
<b>CREDITS</b>	\$ 0.00
<b>CHARGES</b>	\$ 188.71
<b>BALANCE DUE</b>	\$ 0.00

Site 44990001 - Brazoria County MUD 03 STP - 3015 County Rd 89					
WO ##	DATE	DESCRIPTION	QTY	UNIT RATE	TOTAL
	12-01-22-12-31-22	3 Yard Trash Service	1.00	132.41	132.41
	12-01-22-12-31-22	Enclosure	1.00	27.38	27.38
	01-01-23	Paper Bill Fee -	1.00	4.95	4.95
	01-01-23	Pearland Franchise Fee			23.97
		<b>Taxes</b>			0.00
		<b>Site Total</b>			188.71
		<b>Invoice Total</b>			188.71

Pathway: [Setup](#) > [Accounting](#) > [Bill Group](#)

Articles: [Paper Bill Fee Setup](#)

Overview: [Paper Bill Fee Overview Video](#)