

Range: First to Last

Include Service Type: Water: Y Sewer: Y Gas: Y Yard Debris: Y
Tax: N

Bill Code	Description	Adjustment Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days	Separate Charge	Combine with Bill Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts						
	OVERPAYMENT	Period Due Date	Y	ZOP	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
	2027 Billing: 520-34-4210		WATER REVENUE			
	2026 Billing: 520-34-4210		WATER REVENUE			
	Future Year Billing: 520-34-4210		WATER REVENUE			
	Arrears: 520-34-4210		WATER REVENUE			
001		Period Due Date	Y		N	Per Unit
Water	Flat	0	N		0.00	Per Unit
	Flat Fee: 0.000000					
	2027 Billing: 520-34-4210		WATER REVENUE			
	2026 Billing: 520-34-4210		WATER REVENUE			
	Future Year Billing: 520-34-4210		WATER REVENUE			
	Arrears: 520-34-4210		WATER REVENUE			
081	GAS DEPOSITS	Period Due Date	Y	081	N	Per Unit
Gas	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
	2027 Billing: 520-34-4410		GAS SALES			
	2026 Billing: 520-34-4410		GAS SALES			
	Future Year Billing: 520-34-4410		GAS SALES			
	Arrears: 520-34-4410		GAS SALES			
ARR	PAYMENT ARRANGEMENTS	Period Due Date	Y	ARR	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
	2027 Billing: 520-34-9900		OLD BILL (INACTIVE)			
	2026 Billing: 520-34-9900		OLD BILL (INACTIVE)			
	Future Year Billing: 520-34-9900		OLD BILL (INACTIVE)			
	Arrears: 520-34-9900		OLD BILL (INACTIVE)			
C01	CHICKEN HOUSE	Period Due Date	Y	C01	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 458.160000					
	2027 Billing: 520-41-0052		REPAYMENT GAS LINE- CHICKEN HOUSE			
	2026 Billing: 520-41-0052		REPAYMENT GAS LINE- CHICKEN HOUSE			
	Future Year Billing: 520-41-0052		REPAYMENT GAS LINE- CHICKEN HOUSE			
	Arrears: 520-41-0052		REPAYMENT GAS LINE- CHICKEN HOUSE			
CUT	CUT ON FEE	Period Due Date	Y	CUT	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
	Flat Fee: 20.000000					
	2027 Billing: 520-34-4414		CUT ON FEE			
	2026 Billing: 520-34-4414		CUT ON FEE			
	Future Year Billing: 520-34-4414		CUT ON FEE			
	Arrears: 520-34-4414		CUT ON FEE			

Bill Code	Description	Adjustment Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days	Separate Charge	Combine with Bill Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts						
DEP	DEPOSIT PAYMENTS	Period Due Date	Y	DEP	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
	2027 Billing: 520-34-4210		WATER REVENUE			
	2026 Billing: 520-34-4210		WATER REVENUE			
	Future Year Billing: 520-34-4210		WATER REVENUE			
	Arrears: 520-34-4210		WATER REVENUE			
DIS	DISCONNECT FEE	Period Due Date	Y	DIS	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
	Flat Fee: 40.000000					
	2027 Billing: 520-34-4413		AFTER 20TH LATE FEE			
	2026 Billing: 520-34-4413		AFTER 20TH LATE FEE			
	Future Year Billing: 520-34-4413		AFTER 20TH LATE FEE			
	Arrears: 520-34-4413		AFTER 20TH LATE FEE			
E01	ELECTRICITY	Period Due Date	Y	E01	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 1,000.000000					
	2027 Billing: 520-32-0053		ELECTRICITY CHARGES			
	2026 Billing: 520-32-0053		ELECTRICITY CHARGES			
	Future Year Billing: 520-32-0053		ELECTRICITY CHARGES			
	Arrears: 520-32-0053		ELECTRICITY CHARGES			
EC1	EXTRA CAN RESIDENTIA	Period Due Date	Y	EC1	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 24.660000					
	2027 Billing: 520-34-4110		SANITATION FEES			
	2026 Billing: 520-34-4110		SANITATION FEES			
	Future Year Billing: 520-34-4110		SANITATION FEES			
	Arrears: 520-34-4110		SANITATION FEES			
EC2	BUSINESS EXTRA CART	Period Due Date	Y	EC2	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 34.540000					
	2027 Billing: 520-34-4110		SANITATION FEES			
	2026 Billing: 520-34-4110		SANITATION FEES			
	Future Year Billing: 520-34-4110		SANITATION FEES			
	Arrears: 520-34-4110		SANITATION FEES			
G01	RESIDENTIAL GAS	Period Due Date	Y	G01	N	Per Unit
Gas	Rate Structure	0	Y		0.00	Per Unit
	Round Usage: Do Not Round	Usage Unit Msre:		Allowance Calc: Per Unit		
	Minimum	Allowance	Rate	Factor		
	1. 10.00	0.00	1.750000	1.00		
	2027 Billing: 520-34-4410		GAS SALES			
	2026 Billing: 520-34-4410		GAS SALES			
	Future Year Billing: 520-34-4410		GAS SALES			
	Arrears: 520-34-4410		GAS SALES			
G02	COMMERCIAL GAS	Period Due Date	Y	G02	N	Per Unit
Gas	Rate Structure	0	Y		0.00	Per Unit

Bill Code	Description	Adjustment Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days	Separate Charge	Combine with Bill Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts						
Round Usage: Do Not Round	Usage Unit Msre:	Allowance	Rate	Factor	Per Unit	
1. 10.00	0.00	1.350000	1.00			
2027 Billing: 520-34-4410	GAS SALES					
2026 Billing: 520-34-4410	GAS SALES					
Future Year Billing: 520-34-4410	GAS SALES					
Arrears: 520-34-4410	GAS SALES					
G03	INTERRUPTIBLE GAS	Period Due Date	Y	G03	N	Per Unit
Gas	Rate Structure	0	Y		0.00	Per Unit
Round Usage: Do Not Round	Usage Unit Msre:	Allowance	Rate	Factor	Per Unit	
1. 10.00	0.00	1.050000	1.00			
2027 Billing: 520-34-4410	GAS SALES					
2026 Billing: 520-34-4410	GAS SALES					
Future Year Billing: 520-34-4410	GAS SALES					
Arrears: 520-34-4410	GAS SALES					
G04	CHICKEN HOUSE GAS	Period Due Date	Y		N	Per Unit
Gas	Rate Structure	0	N		0.00	Per Unit
Round Usage: Do Not Round	Usage Unit Msre:	Allowance	Rate	Factor	Per Unit	
1. 10.00	0.00	1.050000	1.00			
2027 Billing: 520-34-4410	GAS SALES					
2026 Billing: 520-34-4410	GAS SALES					
Future Year Billing: 520-34-4410	GAS SALES					
Arrears: 520-34-4410	GAS SALES					
G05	CITY GAS	Period Due Date	Y		N	Per Unit
Gas	Rate Structure	0	N		0.00	Per Unit
Round Usage: Do Not Round	Usage Unit Msre:	Allowance	Rate	Factor	Per Unit	
1. 10.00	0.00	1.350000	1.00			
2027 Billing: 520-34-4410	GAS SALES					
2026 Billing: 520-34-4410	GAS SALES					
Future Year Billing: 520-34-4410	GAS SALES					
Arrears: 520-34-4410	GAS SALES					
GPP	GAS PAYMENT PLAN	Period Due Date	Y	GPP	N	Per Unit
Gas	Flat	0	Y		0.00	Per Unit
Flat Fee: 0.000000						
2027 Billing: 520-34-9900	OLD BILL (INACTIVE)					
2026 Billing: 520-34-9900	OLD BILL (INACTIVE)					
Future Year Billing: 520-34-9900	OLD BILL (INACTIVE)					
Arrears: 520-34-9900	OLD BILL (INACTIVE)					
GTX	GAS SALES TAX	Period Due Date	Y	GTX	N	Per Unit
Gas	Percentage of Selected	0	Y		0.00	Per Unit
Percentage of Selected: 8.000000						
Calculate Percentage of Codes 1: G01 2: G02 3: G03 4: G04 5: G05 6:						
2027 Billing: 520-12-1101	Sales Tax Payable					
2026 Billing: 520-12-1101	Sales Tax Payable					

Bill Code	Description	Adjustment Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days	Separate Charge	Combine with Bill Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts						
Future Year	Billing: 520-12-1101		Sales Tax Payable			
	Arrears: 520-12-1101		Sales Tax Payable			
LOC	LOCK FEE	Period Due Date	Y		N	Per Unit
Yard Debris	Flat	0	N		0.00	Per Unit
	Flat Fee: 5.000000					
2027	Billing: 520-34-4110		SANITATION FEES			
2026	Billing: 520-34-4110		SANITATION FEES			
Future Year	Billing: 520-34-4110		SANITATION FEES			
	Arrears: 520-34-4110		SANITATION FEES			
NGP	NATURAL GAS PROGRAM	Period Due Date	Y	NGP	N	Per Unit
Gas	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4419		NATURAL GAS FINANCING PROGRAM			
2026	Billing: 520-34-4419		NATURAL GAS FINANCING PROGRAM			
Future Year	Billing: 520-34-4419		NATURAL GAS FINANCING PROGRAM			
	Arrears: 520-34-4419		NATURAL GAS FINANCING PROGRAM			
NSF	NSF FEE	Period Due Date	Y	NSF	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
	Flat Fee: 30.000000					
2027	Billing: 520-34-9300		NSF FEE			
2026	Billing: 520-34-9300		NSF FEE			
Future Year	Billing: 520-34-9300		NSF FEE			
	Arrears: 520-34-9300		NSF FEE			
OB	PAYMENT ARRANGEMENT	Period Due Date	Y	OB	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-9900		OLD BILL (INACTIVE)			
2026	Billing: 520-34-9900		OLD BILL (INACTIVE)			
Future Year	Billing: 520-34-9900		OLD BILL (INACTIVE)			
	Arrears: 520-34-9900		OLD BILL (INACTIVE)			
PPS		Period Due Date	Y	S03	N	Per Unit
Sewer	Rate Structure	0	Y		0.00	Per Unit
	Round Usage: Do Not Round	Usage Unit Msre:		Allowance Calc: Per Unit		
	Minimum	Allowance	Rate	Factor		
1.	24.70	1.00	3.190000	1.00		
2027	Billing: 520-34-4255		SEWER REVENUE			
2026	Billing: 520-34-4255		SEWER REVENUE			
Future Year	Billing: 520-34-4255		SEWER REVENUE			
	Arrears: 520-34-4255		SEWER REVENUE			
PPW		Period Due Date	Y	W03	N	Per Unit
Water	Rate Structure	0	Y		0.00	Per Unit
	Round Usage: Do Not Round	Usage Unit Msre:		Allowance Calc: Per Unit		
	Minimum	Allowance	Rate	Factor		
1.	24.70	1.00	2.990000	1.00		
2027	Billing: 520-34-4210		WATER REVENUE			
2026	Billing: 520-34-4210		WATER REVENUE			

Bill Code	Description	Adjustment	Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days		Separate Charge	Combine with Bill Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts							
Future Year	Billing: 520-34-4210			WATER REVENUE			
	Arrears: 520-34-4210			WATER REVENUE			
RCF	RELOCATE CHARGE FEE	Period Due Date	Y	RCF	N		Per Unit
Yard Debris	Flat	0		Y		0.00	Per Unit
	Flat Fee: 200.000000						
2027	Billing: 520-34-4110			SANITATION FEES			
2026	Billing: 520-34-4110			SANITATION FEES			
Future Year	Billing: 520-34-4110			SANITATION FEES			
	Arrears: 520-34-4110			SANITATION FEES			
ROS	ROLL OFF SERVICES	Period Due Date	Y	ROS	N		Per Unit
Yard Debris	Flat	0		Y		0.00	Per Unit
	Flat Fee: 0.000000						
2027	Billing: 520-34-4110			SANITATION FEES			
2026	Billing: 520-34-4110			SANITATION FEES			
Future Year	Billing: 520-34-4110			SANITATION FEES			
	Arrears: 520-34-4110			SANITATION FEES			
S01	INSIDE SEWER	Period Due Date	Y	S01	N		Per Unit
Sewer	Rate Structure	0		Y		0.00	Per Unit
	Round Usage: Do Not Round	Usage Unit Msre:			Allowance Calc: Per Unit		
	Minimum	Allowance		Rate	Factor		
1.	21.30	1.00		2.450000	1.00		
2027	Billing: 520-34-4255			SEWER REVENUE			
2026	Billing: 520-34-4255			SEWER REVENUE			
Future Year	Billing: 520-34-4255			SEWER REVENUE			
	Arrears: 520-34-4255			SEWER REVENUE			
S02	COMMERCIAL SEWER	Period Due Date	Y	S02	N		Per Unit
Sewer	Rate Structure	0		Y		0.00	Per Unit
	Round Usage: Do Not Round	Usage Unit Msre:			Allowance Calc: Per Unit		
	Minimum	Allowance		Rate	Factor		
1.	0.00	0.00		2.250000	1.00		
2027	Billing: 520-34-4255			SEWER REVENUE			
2026	Billing: 520-34-4255			SEWER REVENUE			
Future Year	Billing: 520-34-4255			SEWER REVENUE			
	Arrears: 520-34-4255			SEWER REVENUE			
S03	OUTSIDE SEWER	Period Due Date	Y	S03	N		Per Unit
Sewer	Rate Structure	0		Y		0.00	Per Unit
	Round Usage: Do Not Round	Usage Unit Msre:			Allowance Calc: Per Unit		
	Minimum	Allowance		Rate	Factor		
1.	27.00	1.00		3.190000	1.00		
2027	Billing: 520-34-4255			SEWER REVENUE			
2026	Billing: 520-34-4255			SEWER REVENUE			
Future Year	Billing: 520-34-4255			SEWER REVENUE			
	Arrears: 520-34-4255			SEWER REVENUE			
S05	CITY METERS	Period Due Date	Y		N		Per Unit
Sewer	Rate Structure	0		N		0.00	Per Unit
	Round Usage: Do Not Round	Usage Unit Msre:			Allowance Calc: Per Unit		

Bill Code	Description	Adjustment	Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days	Separate Charge	Combine with Bill	Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts							
	Minimum	Allowance	Rate	Factor			
1.	21.30	1.00	2.450000	1.00			
2027 Billing:	520-34-4210		WATER REVENUE				
2026 Billing:	520-34-4210		WATER REVENUE				
Future Year Billing:	520-34-4210		WATER REVENUE				
Arrears:	520-34-4210		WATER REVENUE				
SA1	RES. SANITATION	Period Due Date	Y	SA1	N		Per Unit
Yard Debris	Flat	0	Y			0.00	Per Unit
Flat Fee:	24.660000						
2027 Billing:	520-34-4110		SANITATION FEES				
2026 Billing:	520-34-4110		SANITATION FEES				
Future Year Billing:	520-34-4110		SANITATION FEES				
Arrears:	520-34-4110		SANITATION FEES				
SA2	COMM. SANITATION	Period Due Date	Y	SA2	N		Per Unit
Yard Debris	Flat	0	Y			0.00	Per Unit
Flat Fee:	34.540000						
2027 Billing:	520-34-4110		SANITATION FEES				
2026 Billing:	520-34-4110		SANITATION FEES				
Future Year Billing:	520-34-4110		SANITATION FEES				
Arrears:	520-34-4110		SANITATION FEES				
SCF	SEWER CUT ON FEE	Period Due Date	Y	SEW	N		Per Unit
Sewer	Flat	0	Y			0.00	Per Unit
Flat Fee:	0.000000						
2027 Billing:	520-34-4417		CUT ON FEE SEWER				
2026 Billing:	520-34-4417		CUT ON FEE SEWER				
Future Year Billing:	520-34-4417		CUT ON FEE SEWER				
Arrears:	520-34-4417		CUT ON FEE SEWER				
SDP	SEWER DEPOSIT	Period Due Date	Y	SDP	N		Per Unit
Sewer	Flat	0	Y			0.00	Per Unit
Flat Fee:	0.000000						
2027 Billing:	520-34-4255		SEWER REVENUE				
2026 Billing:	520-34-4255		SEWER REVENUE				
Future Year Billing:	520-34-4255		SEWER REVENUE				
Arrears:	520-34-4255		SEWER REVENUE				
SNC	OVERAGE FEE	Period Due Date	Y	SNC	N		Per Unit
Yard Debris	Flat	0	Y			0.00	Per Unit
Flat Fee:	200.000000						
2027 Billing:	520-34-4110		SANITATION FEES				
2026 Billing:	520-34-4110		SANITATION FEES				
Future Year Billing:	520-34-4110		SANITATION FEES				
Arrears:	520-34-4110		SANITATION FEES				
TCF	TRIP CHARGE	Period Due Date	Y	TCF	N		Per Unit
Yard Debris	Flat	0	Y			0.00	Per Unit
Flat Fee:	200.000000						
2027 Billing:	520-34-4110		SANITATION FEES				
2026 Billing:	520-34-4110		SANITATION FEES				

Bill Code	Description	Adjustment Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days	Separate Charge	Combine with Bill Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts						
Future Year	Billing: 520-34-4110		SANITATION FEES			
	Arrears: 520-34-4110		SANITATION FEES			
TRA	TRANSFER AMOUNT	Period Due Date	Y		N	Per Unit
Water	Flat	0	N		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-9900		OLD BILL (INACTIVE)			
2026	Billing: 520-34-9900		OLD BILL (INACTIVE)			
Future Year	Billing: 520-34-9900		OLD BILL (INACTIVE)			
	Arrears: 520-34-9900		OLD BILL (INACTIVE)			
W01	INSIDE WATER	Period Due Date	Y	W01	N	Per Unit
Water	Rate Structure	0	Y		0.00	Per Unit
	Round Usage: Do Not Round	Usage Unit Msre:		Allowance Calc: Per Unit		
	Minimum	Allowance	Rate	Factor		
1.	21.30	1.00	2.300000	1.00		
2027	Billing: 520-34-4210		WATER REVENUE			
2026	Billing: 520-34-4210		WATER REVENUE			
Future Year	Billing: 520-34-4210		WATER REVENUE			
	Arrears: 520-34-4210		WATER REVENUE			
W02	INSIDE WATER ONLY	Period Due Date	Y	W02	N	Per Unit
Water	Rate Structure	0	Y		0.00	Per Unit
	Round Usage: Do Not Round	Usage Unit Msre:		Allowance Calc: Per Unit		
	Minimum	Allowance	Rate	Factor		
1.	21.30	1.00	2.300000	1.00		
2027	Billing: 520-34-4210		WATER REVENUE			
2026	Billing: 520-34-4210		WATER REVENUE			
Future Year	Billing: 520-34-4210		WATER REVENUE			
	Arrears: 520-34-4210		WATER REVENUE			
W03	OUTSIDE WATER	Period Due Date	Y	W03	N	Per Unit
Water	Rate Structure	0	Y		0.00	Per Unit
	Round Usage: Do Not Round	Usage Unit Msre:		Allowance Calc: Per Unit		
	Minimum	Allowance	Rate	Factor		
1.	27.00	1.00	2.990000	1.00		
2027	Billing: 520-34-4210		WATER REVENUE			
2026	Billing: 520-34-4210		WATER REVENUE			
Future Year	Billing: 520-34-4210		WATER REVENUE			
	Arrears: 520-34-4210		WATER REVENUE			
W04	OUTSIDE WATER ONLY	Period Due Date	Y	W04	N	Per Unit
Water	Rate Structure	0	Y		0.00	Per Unit
	Round Usage: Do Not Round	Usage Unit Msre:		Allowance Calc: Per Unit		
	Minimum	Allowance	Rate	Factor		
1.	27.00	1.00	2.990000	1.00		
2027	Billing: 520-34-4210		WATER REVENUE			
2026	Billing: 520-34-4210		WATER REVENUE			
Future Year	Billing: 520-34-4210		WATER REVENUE			
	Arrears: 520-34-4210		WATER REVENUE			
W05	CITY METERS	Period Due Date	Y	W05	N	Per Unit

Bill Code	Description	Adjustment	Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days		Separate Charge	Combine with Bill Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts							
Water	Rate Structure	0		Y		0.00	Per Unit
Round Usage:	Do Not Round	Usage Unit Msre:			Allowance Calc: Per Unit		
	Minimum	Allowance		Rate	Factor		
1.	21.30	1.00		2.300000	1.00		
2027 Billing:	520-34-4210			WATER REVENUE			
2026 Billing:	520-34-4210			WATER REVENUE			
Future Year Billing:	520-34-4210			WATER REVENUE			
Arrears:	520-34-4210			WATER REVENUE			
W06	RECREATION METER	Period Due Date	Y		W07	N	Per Unit
Water	Rate Structure	0		Y		0.00	Per Unit
Round Usage:	Do Not Round	Usage Unit Msre:			Allowance Calc: Per Unit		
	Minimum	Allowance		Rate	Factor		
1.	21.30	0.00		2.300000	1.00		
2027 Billing:	520-34-4210			WATER REVENUE			
2026 Billing:	520-34-4210			WATER REVENUE			
Future Year Billing:	520-34-4210			WATER REVENUE			
Arrears:	520-34-4210			WATER REVENUE			
XPU	EXTRA PICK UP FEE	Period Due Date	Y		XPU	N	Per Unit
Yard Debris	Flat	0		Y		0.00	Per Unit
Flat Fee:	100.000000						
2027 Billing:	520-34-4110			SANITATION FEES			
2026 Billing:	520-34-4110			SANITATION FEES			
Future Year Billing:	520-34-4110			SANITATION FEES			
Arrears:	520-34-4110			SANITATION FEES			
Y40	4YD	Period Due Date	Y		Y40	N	Per Unit
Yard Debris	Flat	0		Y		0.00	Per Unit
Flat Fee:	40.000000						
2027 Billing:	520-34-4110			SANITATION FEES			
2026 Billing:	520-34-4110			SANITATION FEES			
Future Year Billing:	520-34-4110			SANITATION FEES			
Arrears:	520-34-4110			SANITATION FEES			
Y41	4YD (1)	Period Due Date	Y		Y41	N	Per Unit
Yard Debris	Flat	0		Y		0.00	Per Unit
Flat Fee:	109.440000						
2027 Billing:	520-34-4110			SANITATION FEES			
2026 Billing:	520-34-4110			SANITATION FEES			
Future Year Billing:	520-34-4110			SANITATION FEES			
Arrears:	520-34-4110			SANITATION FEES			
Y42	4YD (2)	Period Due Date	Y		Y42	N	Per Unit
Yard Debris	Flat	0		Y		0.00	Per Unit
Flat Fee:	211.620000						
2027 Billing:	520-34-4110			SANITATION FEES			
2026 Billing:	520-34-4110			SANITATION FEES			
Future Year Billing:	520-34-4110			SANITATION FEES			
Arrears:	520-34-4110			SANITATION FEES			
Y43	4 YD (3) WEEK	Period Due Date	Y		Y43	N	Per Unit

Bill Code	Description	Adjustment Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days	Separate Charge	Combine with Bill Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts						
Yard Debris	Flat	0	Y		0.00	Per Unit
Flat Fee:	312.000000					
2027 Billing:	520-34-4110		SANITATION FEES			
2026 Billing:	520-34-4110		SANITATION FEES			
Future Year Billing:	520-34-4110		SANITATION FEES			
Arrears:	520-34-4110		SANITATION FEES			
Y60	6YD	Period Due Date	Y	Y60	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
Flat Fee:	54.500000					
2027 Billing:	520-34-4110		SANITATION FEES			
2026 Billing:	520-34-4110		SANITATION FEES			
Future Year Billing:	520-34-4110		SANITATION FEES			
Arrears:	520-34-4110		SANITATION FEES			
Y61	6YD (1)	Period Due Date	Y	Y61	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
Flat Fee:	161.040000					
2027 Billing:	520-34-4110		SANITATION FEES			
2026 Billing:	520-34-4110		SANITATION FEES			
Future Year Billing:	520-34-4110		SANITATION FEES			
Arrears:	520-34-4110		SANITATION FEES			
Y62	6YD (2)	Period Due Date	Y	Y62	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
Flat Fee:	314.110000					
2027 Billing:	520-34-4110		SANITATION FEES			
2026 Billing:	520-34-4110		SANITATION FEES			
Future Year Billing:	520-34-4110		SANITATION FEES			
Arrears:	520-34-4110		SANITATION FEES			
Y63	6 YD (3) WEEK	Period Due Date	Y	Y63	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
Flat Fee:	488.810000					
2027 Billing:	520-34-4110		SANITATION FEES			
2026 Billing:	520-34-4110		SANITATION FEES			
Future Year Billing:	520-34-4110		SANITATION FEES			
Arrears:	520-34-4110		SANITATION FEES			
Y65	6YD 2 WK ELDERLY	Period Due Date	Y	Y65	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
Flat Fee:	262.000000					
2027 Billing:	520-34-4110		SANITATION FEES			
2026 Billing:	520-34-4110		SANITATION FEES			
Future Year Billing:	520-34-4110		SANITATION FEES			
Arrears:	520-34-4110		SANITATION FEES			
Y66	6 YD 2 WK FAMILY	Period Due Date	Y	Y66	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
Flat Fee:	262.000000					
2027 Billing:	520-34-4110		SANITATION FEES			
2026 Billing:	520-34-4110		SANITATION FEES			

Bill Code	Description	Adjustment	Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days		Separate Charge	Combine with Bill Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts							
Future Year	Billing: 520-34-4110			SANITATION FEES			
	Arrears: 520-34-4110			SANITATION FEES			
Y67	6 YRD EVERY OTHER WK	Period Due Date		Y	Y67	N	Per Unit
Yard Debris	Flat	0		Y		0.00	Per Unit
	Flat Fee: 85.000000						
	2027 Billing: 520-34-4110			SANITATION FEES			
	2026 Billing: 520-34-4110			SANITATION FEES			
Future Year	Billing: 520-34-4110			SANITATION FEES			
	Arrears: 520-34-4110			SANITATION FEES			
Y80	8YD	Period Due Date		Y	Y80	N	Per Unit
Yard Debris	Flat	0		Y		0.00	Per Unit
	Flat Fee: 0.000000						
	2027 Billing: 520-34-4110			SANITATION FEES			
	2026 Billing: 520-34-4110			SANITATION FEES			
Future Year	Billing: 520-34-4110			SANITATION FEES			
	Arrears: 520-34-4110			SANITATION FEES			
Y81	8YD (1)	Period Due Date		Y	Y81	N	Per Unit
Yard Debris	Flat	0		Y		0.00	Per Unit
	Flat Fee: 211.600000						
	2027 Billing: 520-34-4110			SANITATION FEES			
	2026 Billing: 520-34-4110			SANITATION FEES			
Future Year	Billing: 520-34-4110			SANITATION FEES			
	Arrears: 520-34-4110			SANITATION FEES			
Y82	8YD (2)	Period Due Date		Y	Y82	N	Per Unit
Yard Debris	Flat	0		Y		0.00	Per Unit
	Flat Fee: 414.920000						
	2027 Billing: 520-34-4110			SANITATION FEES			
	2026 Billing: 520-34-4110			SANITATION FEES			
Future Year	Billing: 520-34-4110			SANITATION FEES			
	Arrears: 520-34-4110			SANITATION FEES			
Y83	8 YD (3) WEEK	Period Due Date		Y	Y83	N	Per Unit
Yard Debris	Flat	0		Y		0.00	Per Unit
	Flat Fee: 564.720000						
	2027 Billing: 520-34-4110			SANITATION FEES			
	2026 Billing: 520-34-4110			SANITATION FEES			
Future Year	Billing: 520-34-4110			SANITATION FEES			
	Arrears: 520-34-4110			SANITATION FEES			
YDC	YARD DEBRIS CREDIT	Period Due Date		Y		N	Per Unit
Water	Flat	0		N		0.00	Per Unit
	Flat Fee: 3.500000-						
YRD	YARD DEBRIS	Period Due Date		Y	YRD	N	Per Unit
Yard Debris	Flat	0		Y		0.00	Per Unit
	Flat Fee: 7.280000						
	2027 Billing: 520-34-4500			LIMBS AND YARD DEBRIS			
	2026 Billing: 520-34-4500			LIMBS AND YARD DEBRIS			

Bill Code	Description	Adjustment Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days	Separate Charge	Combine with Bill Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts						
Future Year	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
	Arrears: 520-34-4500		LIMBS AND YARD DEBRIS			
Z41	CNV OB 4YD(1)	Period Due Date	Y	Z41	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4110		SANITATION FEES			
2026	Billing: 520-34-4110		SANITATION FEES			
Future Year	Billing: 520-34-4110		SANITATION FEES			
	Arrears: 520-34-4110		SANITATION FEES			
Z42	CNV OB 4YD(2)	Period Due Date	Y	Z42	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4110		SANITATION FEES			
2026	Billing: 520-34-4110		SANITATION FEES			
Future Year	Billing: 520-34-4110		SANITATION FEES			
	Arrears: 520-34-4110		SANITATION FEES			
Z4Y	CNV OB 4YD	Period Due Date	Y	Z4Y	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4110		SANITATION FEES			
2026	Billing: 520-34-4110		SANITATION FEES			
Future Year	Billing: 520-34-4110		SANITATION FEES			
	Arrears: 520-34-4110		SANITATION FEES			
Z61	CNV OB 6YD(1)	Period Due Date	Y	Z61	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4110		SANITATION FEES			
2026	Billing: 520-34-4110		SANITATION FEES			
Future Year	Billing: 520-34-4110		SANITATION FEES			
	Arrears: 520-34-4110		SANITATION FEES			
Z62	CNV OB 6YD(2)	Period Due Date	Y	Z62	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4110		SANITATION FEES			
2026	Billing: 520-34-4110		SANITATION FEES			
Future Year	Billing: 520-34-4110		SANITATION FEES			
	Arrears: 520-34-4110		SANITATION FEES			
Z6Y	CNV OB 6YD	Period Due Date	Y	Z6Y	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4110		SANITATION FEES			
2026	Billing: 520-34-4110		SANITATION FEES			
Future Year	Billing: 520-34-4110		SANITATION FEES			
	Arrears: 520-34-4110		SANITATION FEES			
Z81	CNV OB 8YD(1)	Period Due Date	Y	Z81	N	Per Unit

Bill Code	Description	Adjustment Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days	Separate Charge	Combine with Bill Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts						
Yard Debris	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-4110		SANITATION FEES			
2026 Billing:	520-34-4110		SANITATION FEES			
Future Year Billing:	520-34-4110		SANITATION FEES			
Arrears:	520-34-4110		SANITATION FEES			
Z82	CNV OB 8YD(2)	Period Due Date	Y	Z82	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-4110		SANITATION FEES			
2026 Billing:	520-34-4110		SANITATION FEES			
Future Year Billing:	520-34-4110		SANITATION FEES			
Arrears:	520-34-4110		SANITATION FEES			
Z96	CNV OB 96 GAL BUS	Period Due Date	Y	Z96	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-4110		SANITATION FEES			
2026 Billing:	520-34-4110		SANITATION FEES			
Future Year Billing:	520-34-4110		SANITATION FEES			
Arrears:	520-34-4110		SANITATION FEES			
ZCB	CNV OB CR BUREAU	Period Due Date	Y	ZCB	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-4210		WATER REVENUE			
2026 Billing:	520-34-4210		WATER REVENUE			
Future Year Billing:	520-34-4210		WATER REVENUE			
Arrears:	520-34-4210		WATER REVENUE			
ZCF	CNV OB CUT ON FEE	Period Due Date	Y	ZCF	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-4414		CUT ON FEE			
2026 Billing:	520-34-4414		CUT ON FEE			
Future Year Billing:	520-34-4414		CUT ON FEE			
Arrears:	520-34-4414		CUT ON FEE			
ZCH	CNV OB CHARGE OFF	Period Due Date	Y	ZCH	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-4210		WATER REVENUE			
2026 Billing:	520-34-4210		WATER REVENUE			
Future Year Billing:	520-34-4210		WATER REVENUE			
Arrears:	520-34-4210		WATER REVENUE			
ZCK	CNV OB CHICKEN HOUSE	Period Due Date	Y	ZCK	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-41-0052		REPAYMENT GAS LINE- CHICKEN HOUSE			
2026 Billing:	520-41-0052		REPAYMENT GAS LINE- CHICKEN HOUSE			

Bill Code	Description	Adjustment Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days	Separate Charge	Combine with Bill Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts						
Future Year	Billing: 520-41-0052		REPAYMENT GAS LINE- CHICKEN HOUSE			
	Arrears: 520-41-0052		REPAYMENT GAS LINE- CHICKEN HOUSE			
ZCO	CNV OB CUTOFF FEE	Period Due Date	Y	ZCO	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4414		CUT ON FEE			
2026	Billing: 520-34-4414		CUT ON FEE			
Future Year	Billing: 520-34-4414		CUT ON FEE			
	Arrears: 520-34-4414		CUT ON FEE			
ZDB	CNV OB DEBRIS	Period Due Date	Y	ZDB	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
2026	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
Future Year	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
	Arrears: 520-34-4500		LIMBS AND YARD DEBRIS			
ZEC	CNV OB EXTRA CAN	Period Due Date	Y	ZEC	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4110		SANITATION FEES			
2026	Billing: 520-34-4110		SANITATION FEES			
Future Year	Billing: 520-34-4110		SANITATION FEES			
	Arrears: 520-34-4110		SANITATION FEES			
ZEF	CNV OB EXT FEE	Period Due Date	Y	ZEF	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4210		WATER REVENUE			
2026	Billing: 520-34-4210		WATER REVENUE			
Future Year	Billing: 520-34-4210		WATER REVENUE			
	Arrears: 520-34-4210		WATER REVENUE			
ZEL	CNV OB ELECTRICITY	Period Due Date	Y	ZEL	N	Per Unit
Gas	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-32-0053		ELECTRICITY CHARGES			
2026	Billing: 520-32-0053		ELECTRICITY CHARGES			
Future Year	Billing: 520-32-0053		ELECTRICITY CHARGES			
	Arrears: 520-32-0053		ELECTRICITY CHARGES			
ZEP	CNV OB EXTRA P/U	Period Due Date	Y	ZEP	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4210		WATER REVENUE			
2026	Billing: 520-34-4210		WATER REVENUE			
Future Year	Billing: 520-34-4210		WATER REVENUE			
	Arrears: 520-34-4210		WATER REVENUE			
ZGD	CNV OB GAS DEPOSIT	Period Due Date	Y	ZGD	N	Per Unit

Bill Code	Description	Adjustment Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days	Separate Charge	Combine with Bill Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts						
Gas	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-4410		GAS SALES			
2026 Billing:	520-34-4410		GAS SALES			
Future Year Billing:	520-34-4410		GAS SALES			
Arrears:	520-34-4410		GAS SALES			
ZGS	CNV OB GAS	Period Due Date	Y	ZGS	N	Per Unit
Gas	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-4410		GAS SALES			
2026 Billing:	520-34-4410		GAS SALES			
Future Year Billing:	520-34-4410		GAS SALES			
Arrears:	520-34-4410		GAS SALES			
ZLF	CNV OB LATE FEE	Period Due Date	Y	ZLF	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-4418		LATE FEES			
2026 Billing:	520-34-4418		LATE FEES			
Future Year Billing:	520-34-4418		LATE FEES			
Arrears:	520-34-4418		LATE FEES			
ZMF	CNV OB MAG CT FEE	Period Due Date	Y	ZMF	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-4210		WATER REVENUE			
2026 Billing:	520-34-4210		WATER REVENUE			
Future Year Billing:	520-34-4210		WATER REVENUE			
Arrears:	520-34-4210		WATER REVENUE			
ZNC	CNV OB NSF CHECK	Period Due Date	Y	ZNC	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-9300		NSF FEE			
2026 Billing:	520-34-9300		NSF FEE			
Future Year Billing:	520-34-9300		NSF FEE			
Arrears:	520-34-9300		NSF FEE			
ZNF	CNV OB NSF FEE	Period Due Date	Y	ZNF	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-9300		NSF FEE			
2026 Billing:	520-34-9300		NSF FEE			
Future Year Billing:	520-34-9300		NSF FEE			
Arrears:	520-34-9300		NSF FEE			
ZOB	CNV OB OLD BILL	Period Due Date	Y	ZOB	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-9900		OLD BILL (INACTIVE)			
2026 Billing:	520-34-9900		OLD BILL (INACTIVE)			

Bill Code	Description	Adjustment Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days	Separate Charge	Combine with Bill Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts						
Future Year	Billing: 520-34-9900		OLD BILL (INACTIVE)			
	Arrears: 520-34-9900		OLD BILL (INACTIVE)			
ZOP	OVERPAYMENT	Period Due Date	Y	ZOP	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4210		WATER REVENUE			
2026	Billing: 520-34-4210		WATER REVENUE			
Future Year	Billing: 520-34-4210		WATER REVENUE			
	Arrears: 520-34-4210		WATER REVENUE			
ZPA	CONV OB PAYMT ARRAN	Period Due Date	Y	ZPA	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-9500		PAYMENT ARRANGEMENTS			
2026	Billing: 520-34-9500		PAYMENT ARRANGEMENTS			
Future Year	Billing: 520-34-9500		PAYMENT ARRANGEMENTS			
	Arrears: 520-34-9500		PAYMENT ARRANGEMENTS			
ZPC	CONV OB POOL CREDIT	Period Due Date	Y	ZPC	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4210		WATER REVENUE			
2026	Billing: 520-34-4210		WATER REVENUE			
Future Year	Billing: 520-34-4210		WATER REVENUE			
	Arrears: 520-34-4210		WATER REVENUE			
ZPN	CONVERT WATER PYMNT	Period Due Date	Y	ZPN	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4210		WATER REVENUE			
2026	Billing: 520-34-4210		WATER REVENUE			
Future Year	Billing: 520-34-4210		WATER REVENUE			
	Arrears: 520-34-4210		WATER REVENUE			
ZRD	CONV OB REFUND DUE	Period Due Date	Y	ZRD	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4210		WATER REVENUE			
2026	Billing: 520-34-4210		WATER REVENUE			
Future Year	Billing: 520-34-4210		WATER REVENUE			
	Arrears: 520-34-4210		WATER REVENUE			
ZS1	CONV OB SANITATION	Period Due Date	Y	ZS1	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4110		SANITATION FEES			
2026	Billing: 520-34-4110		SANITATION FEES			
Future Year	Billing: 520-34-4110		SANITATION FEES			
	Arrears: 520-34-4110		SANITATION FEES			
ZS2	CONV OB SANITATION 2	Period Due Date	Y	ZS2	N	Per Unit

Bill Code	Description	Adjustment Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days	Separate Charge	Combine with Bill Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts						
Yard Debris	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-4110		SANITATION FEES			
2026 Billing:	520-34-4110		SANITATION FEES			
Future Year Billing:	520-34-4110		SANITATION FEES			
Arrears:	520-34-4110		SANITATION FEES			
ZST	CNV OB SALES TAX	Period Due Date	Y	ZST	N	Per Unit
Gas	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-12-1101		Sales Tax Payable			
2026 Billing:	520-12-1101		Sales Tax Payable			
Future Year Billing:	520-12-1101		Sales Tax Payable			
Arrears:	520-12-1101		Sales Tax Payable			
ZSW	CNV OB SEWER	Period Due Date	Y	ZSW	N	Per Unit
Sewer	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-4255		SEWER REVENUE			
2026 Billing:	520-34-4255		SEWER REVENUE			
Future Year Billing:	520-34-4255		SEWER REVENUE			
Arrears:	520-34-4255		SEWER REVENUE			
ZWA	CNV OB WATER	Period Due Date	Y	ZWA	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-4210		WATER REVENUE			
2026 Billing:	520-34-4210		WATER REVENUE			
Future Year Billing:	520-34-4210		WATER REVENUE			
Arrears:	520-34-4210		WATER REVENUE			
ZWD	CNV OB WTR DEPOSIT	Period Due Date	Y	ZWD	N	Per Unit
Water	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-4210		WATER REVENUE			
2026 Billing:	520-34-4210		WATER REVENUE			
Future Year Billing:	520-34-4210		WATER REVENUE			
Arrears:	520-34-4210		WATER REVENUE			
ZYD	CNV OB YARD DEBRIS	Period Due Date	Y	ZYD	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-4500		LIMBS AND YARD DEBRIS			
2026 Billing:	520-34-4500		LIMBS AND YARD DEBRIS			
Future Year Billing:	520-34-4500		LIMBS AND YARD DEBRIS			
Arrears:	520-34-4500		LIMBS AND YARD DEBRIS			
ZZ1	CNV OB 005 FEE1	Period Due Date	Y	ZZ1	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
Flat Fee:	0.000000					
2027 Billing:	520-34-4500		LIMBS AND YARD DEBRIS			
2026 Billing:	520-34-4500		LIMBS AND YARD DEBRIS			

Bill Code	Description	Adjustment Due Date	Calc Interest	Default Pay Code	Disable Code	Maintenance Calc
Service Type	Calc Type	Grace Days	Separate Charge	Combine with Bill Code	Maintenance Fee	Flat/Minimum Calc
Revenue Accounts						
Future Year	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
	Arrears: 520-34-4500		LIMBS AND YARD DEBRIS			
ZZ2	CNV OB 005 FEE2	Period Due Date	Y	ZZ2	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
2026	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
Future Year	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
	Arrears: 520-34-4500		LIMBS AND YARD DEBRIS			
ZZ3	CNV OB 005 FEE3	Period Due Date	Y	ZZ3	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
2026	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
Future Year	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
	Arrears: 520-34-4500		LIMBS AND YARD DEBRIS			
ZZ4	CNV OB 005 FEE4	Period Due Date	Y	ZZ4	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
2026	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
Future Year	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
	Arrears: 520-34-4500		LIMBS AND YARD DEBRIS			
ZZ5	CNV OB 006 FEE7	Period Due Date	Y	ZZ5	N	Per Unit
Yard Debris	Flat	0	Y		0.00	Per Unit
	Flat Fee: 0.000000					
2027	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
2026	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
Future Year	Billing: 520-34-4500		LIMBS AND YARD DEBRIS			
	Arrears: 520-34-4500		LIMBS AND YARD DEBRIS			

Total Bill Codes: 104