

Range: 300 to 444

Include Service Type: Water: N Sewer: N Gas: N City Service: 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						
300	GARBAGE/RESIDENTIAL	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
Flat Fee:	24.580500					
2026 Billing:	540-34-4510		SOLID WASTE CHARGES			
2025 Billing:	540-34-4510		SOLID WASTE CHARGES			
Future Year Billing:	540-34-4510		SOLID WASTE CHARGES			
Arrears:	540-34-4510		SOLID WASTE CHARGES			
301	6YD 3XW COMM	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
Flat Fee:	306.978000					
2026 Billing:	540-34-4510		SOLID WASTE CHARGES			
2025 Billing:	540-34-4510		SOLID WASTE CHARGES			
Future Year Billing:	540-34-4510		SOLID WASTE CHARGES			
Arrears:	540-34-4510		SOLID WASTE CHARGES			
302	GARBAGE ONLY	Period Due Date	N		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
Flat Fee:	24.097500					
2026 Billing:	540-34-4510		SOLID WASTE CHARGES			
2025 Billing:	540-34-4510		SOLID WASTE CHARGES			
Future Year Billing:	540-34-4510		SOLID WASTE CHARGES			
Arrears:	540-34-4510		SOLID WASTE CHARGES			
303	4YD 3XW COMM	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
Flat Fee:	251.601000					
2026 Billing:	540-34-4510		SOLID WASTE CHARGES			
2025 Billing:	540-34-4510		SOLID WASTE CHARGES			
Future Year Billing:	540-34-4510		SOLID WASTE CHARGES			
Arrears:	540-34-4510		SOLID WASTE CHARGES			
304	4YD 1XW COMM	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
Flat Fee:	104.212500					
2026 Billing:	540-34-4510		SOLID WASTE CHARGES			
2025 Billing:	540-34-4510		SOLID WASTE CHARGES			
Future Year Billing:	540-34-4510		SOLID WASTE CHARGES			
Arrears:	540-34-4510		SOLID WASTE CHARGES			
305	6YD 1XW COMM	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
Flat Fee:	137.455500					
2026 Billing:	540-34-4510		SOLID WASTE CHARGES			
2025 Billing:	540-34-4510		SOLID WASTE CHARGES			
Future Year Billing:	540-34-4510		SOLID WASTE CHARGES			
Arrears:	540-34-4510		SOLID WASTE CHARGES			

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						
306	2YD 1XW COMM	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 70.087500					
	2026 Billing: 540-34-4510		SOLID WASTE CHARGES			
	2025 Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
307	8YD 1XW COMM	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 169.197000					
	2026 Billing: 540-34-4510		SOLID WASTE CHARGES			
	2025 Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
308	528.36	Period Due Date	N		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 552.640000					
	2026 Billing: 540-34-4510		SOLID WASTE CHARGES			
	2025 Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
310	4YD 2XW COMM	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 202.419000					
	2026 Billing: 540-34-4510		SOLID WASTE CHARGES			
	2025 Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
311	6YD 2XW COMM	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 267.172500					
	2026 Billing: 540-34-4510		SOLID WASTE CHARGES			
	2025 Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
312	CITY GARBAGE PICK UP	Period Due Date	Y		Y	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 107.100000					
	2026 Billing: 540-34-4510		SOLID WASTE CHARGES			
	2025 Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
313	8YD 2XW COMM	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 330.855000					
	2026 Billing: 540-34-4510		SOLID WASTE CHARGES			

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						
2025	Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
314	EXTRA RESIDENTIAL PU	Period Due Date	N		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 10.710000					
2026	Billing: 540-34-4510		SOLID WASTE CHARGES			
2025	Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
315	8YD 3XW COMM	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 412.692000					
2026	Billing: 540-34-4510		SOLID WASTE CHARGES			
2025	Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
317	6YD 4XW COMM	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 406.119000					
2026	Billing: 540-34-4510		SOLID WASTE CHARGES			
2025	Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
318	8YD 4XW COMM	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 514.951500					
2026	Billing: 540-34-4510		SOLID WASTE CHARGES			
2025	Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
319	GARBAGE OUTSIDE CITY	Period Due Date	Y		N	Per Unit
City Service	Flat	9	N		0.00	Per Unit
	Flat Fee: 29.253000					
2026	Billing: 540-34-4510		SOLID WASTE CHARGES			
2025	Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
324	EXTRA RES CART	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 5.250000					
2026	Billing: 540-34-4510		SOLID WASTE CHARGES			
2025	Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			

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						
325	COMM GARBAGE CAN	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
Flat Fee:	36.277500					
2026 Billing:	540-34-4510		SOLID WASTE CHARGES			
2025 Billing:	540-34-4510		SOLID WASTE CHARGES			
Future Year Billing:	540-34-4510		SOLID WASTE CHARGES			
Arrears:	540-34-4510		SOLID WASTE CHARGES			
326	EXTRA COMMERCIAL CAR	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
Flat Fee:	5.250000					
2026 Billing:	540-34-4510		SOLID WASTE CHARGES			
2025 Billing:	540-34-4510		SOLID WASTE CHARGES			
Future Year Billing:	540-34-4510		SOLID WASTE CHARGES			
Arrears:	540-34-4510		SOLID WASTE CHARGES			
328	2YD 1XM-COMM SHARE	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
Flat Fee:	36.277500					
2026 Billing:	540-34-4510		SOLID WASTE CHARGES			
2025 Billing:	540-34-4510		SOLID WASTE CHARGES			
Future Year Billing:	540-34-4510		SOLID WASTE CHARGES			
Arrears:	540-34-4510		SOLID WASTE CHARGES			
329	4YD 1XM COMM-SHARE	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
Flat Fee:	36.277500					
2026 Billing:	540-34-4510		SOLID WASTE CHARGES			
2025 Billing:	540-34-4510		SOLID WASTE CHARGES			
Future Year Billing:	540-34-4510		SOLID WASTE CHARGES			
Arrears:	540-34-4510		SOLID WASTE CHARGES			
330	6YD 1XM COMM-SHARE	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
Flat Fee:	36.277500					
2026 Billing:	540-34-4510		SOLID WASTE CHARGES			
2025 Billing:	540-34-4510		SOLID WASTE CHARGES			
Future Year Billing:	540-34-4510		SOLID WASTE CHARGES			
Arrears:	540-34-4510		SOLID WASTE CHARGES			
335	2YD 1XW COMM SHARE	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
Flat Fee:	36.277500					
2026 Billing:	540-34-4510		SOLID WASTE CHARGES			
2025 Billing:	540-34-4510		SOLID WASTE CHARGES			
Future Year Billing:	540-34-4510		SOLID WASTE CHARGES			
Arrears:	540-34-4510		SOLID WASTE CHARGES			
336	4YD 1XW COMM SHARE	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
Flat Fee:	36.277500					
2026 Billing:	540-34-4510		SOLID WASTE CHARGES			

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						
2025	Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
337	6YD 1XW COMM SHARE	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 36.277500					
2026	Billing: 540-34-4510		SOLID WASTE CHARGES			
2025	Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
338	8YD 1XW COMM SHARE	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 36.277500					
2026	Billing: 540-34-4510		SOLID WASTE CHARGES			
2025	Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
339	2YD 2XW COMM SHARE	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 36.277500					
2026	Billing: 540-34-4510		SOLID WASTE CHARGES			
2025	Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
340	4YD 2XW COMM SHARE	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 36.277500					
2026	Billing: 540-34-4510		SOLID WASTE CHARGES			
2025	Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
341	6YD 2XW COMM SHARE	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 36.277500					
2026	Billing: 540-34-4510		SOLID WASTE CHARGES			
2025	Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
343	8YD 2XW COMM SHARE	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 36.277500					
2026	Billing: 540-34-4510		SOLID WASTE CHARGES			
2025	Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			

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						
349	LOCK FEE	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 5.000000					
	2026 Billing: 540-34-4510		SOLID WASTE CHARGES			
	2025 Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
350	EXTRA DUMPSTER PU	Period Due Date	N		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 51.000000					
	2026 Billing: 540-34-4510		SOLID WASTE CHARGES			
	2025 Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
352	2YD 2XMONTH	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 51.340000					
	2026 Billing: 540-34-4510		SOLID WASTE CHARGES			
	2025 Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
361	4YRD 2XMONTH	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 66.050000					
	2026 Billing: 540-34-4510		SOLID WASTE CHARGES			
	2025 Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
370	ROLL OFF HAUL	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 166.010000					
	2026 Billing: 540-34-4510		SOLID WASTE CHARGES			
	2025 Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
375	HAUL	Period Due Date	Y		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 166.100000					
	2026 Billing: 540-34-4510		SOLID WASTE CHARGES			
	2025 Billing: 540-34-4510		SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510		SOLID WASTE CHARGES			
	Arrears: 540-34-4510		SOLID WASTE CHARGES			
376	GARBAGE CONNECT FEE	Period Due Date	N		N	Per Unit
City Service	Flat	0	N		0.00	Per Unit
	Flat Fee: 0.000000					
	2026 Billing: 540-34-4510		SOLID WASTE CHARGES			

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							
2025	Billing: 540-34-4510			SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510			SOLID WASTE CHARGES			
	Arrears: 540-34-4510			SOLID WASTE CHARGES			
399	GARBAGE-TONNAGE	Period Due Date		Y		N	Per Unit
City Service	Flat		0		N	0.00	Per Unit
	Flat Fee: 337.820000						
2026	Billing: 540-34-4510			SOLID WASTE CHARGES			
2025	Billing: 540-34-4510			SOLID WASTE CHARGES			
Future Year	Billing: 540-34-4510			SOLID WASTE CHARGES			
	Arrears: 540-34-4510			SOLID WASTE CHARGES			
429	RES FIRE FEE	Period Due Date		Y	429	N	Per Unit
City Service	Flat		0		Y	0.00	Per Unit
	Flat Fee: 7.000000						
2026	Billing: 100-34-2001			FIRE FEE REVENUE			
2025	Billing: 100-34-2001			FIRE FEE REVENUE			
Future Year	Billing: 100-34-2001			FIRE FEE REVENUE			
	Arrears: 100-34-2001			FIRE FEE REVENUE			
430	RES STORMWATER FEE	Period Due Date		Y	430	N	Per Unit
City Service	Flat		0		Y	0.00	Per Unit
	Flat Fee: 4.000000						
2026	Billing: 100-34-2002			STORMWATER FEE REVENUE			
2025	Billing: 100-34-2002			STORMWATER FEE REVENUE			
Future Year	Billing: 100-34-2002			STORMWATER FEE REVENUE			
	Arrears: 100-34-2002			STORMWATER FEE REVENUE			
431	FF COMM ^ <799 SQ.FT	Period Due Date		Y	431	N	Per Unit
City Service	Flat		0		Y	0.00	Per Unit
	Flat Fee: 7.000000						
2026	Billing: 100-34-2001			FIRE FEE REVENUE			
2025	Billing: 100-34-2001			FIRE FEE REVENUE			
Future Year	Billing: 100-34-2001			FIRE FEE REVENUE			
	Arrears: 100-34-2001			FIRE FEE REVENUE			
432	FF COMM ^ <4,999 SFT	Period Due Date		Y	432	N	Per Unit
City Service	Flat		0		Y	0.00	Per Unit
	Flat Fee: 10.000000						
2026	Billing: 100-34-2001			FIRE FEE REVENUE			
2025	Billing: 100-34-2001			FIRE FEE REVENUE			
Future Year	Billing: 100-34-2001			FIRE FEE REVENUE			
	Arrears: 100-34-2001			FIRE FEE REVENUE			
433	FF COMM ^ <19,999SFT	Period Due Date		Y	433	N	Per Unit
City Service	Flat		0		Y	0.00	Per Unit
	Flat Fee: 12.000000						
2026	Billing: 100-34-2001			FIRE FEE REVENUE			
2025	Billing: 100-34-2001			FIRE FEE REVENUE			
Future Year	Billing: 100-34-2001			FIRE FEE REVENUE			
	Arrears: 100-34-2001			FIRE FEE 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							
434	FF COMM ^ >20,000SFT	Period	Due Date	Y	434	N	Per Unit
City Service	Flat	0	Y			0.00	Per Unit
Flat Fee:	22.000000						
2026	Billing: 100-34-2001			FIRE FEE REVENUE			
2025	Billing: 100-34-2001			FIRE FEE REVENUE			
Future Year	Billing: 100-34-2001			FIRE FEE REVENUE			
	Arrears: 100-34-2001			FIRE FEE REVENUE			
435	FFCHURCH <19,999 SFT	Period	Due Date	Y	435	N	Per Unit
City Service	Flat	0	Y			0.00	Per Unit
Flat Fee:	7.000000						
2026	Billing: 100-34-2001			FIRE FEE REVENUE			
2025	Billing: 100-34-2001			FIRE FEE REVENUE			
Future Year	Billing: 100-34-2001			FIRE FEE REVENUE			
	Arrears: 100-34-2001			FIRE FEE REVENUE			
436	FFCHURCH >20,000 SFT	Period	Due Date	Y	436	N	Per Unit
City Service	Flat	0	Y			0.00	Per Unit
Flat Fee:	22.000000						
2026	Billing: 100-34-2001			FIRE FEE REVENUE			
2025	Billing: 100-34-2001			FIRE FEE REVENUE			
Future Year	Billing: 100-34-2001			FIRE FEE REVENUE			
	Arrears: 100-34-2001			FIRE FEE REVENUE			
437	SNON-RES <19,999 SFT	Period	Due Date	Y	437	N	Per Unit
City Service	Flat	0	Y			0.00	Per Unit
Flat Fee:	4.000000						
2026	Billing: 100-34-2002			STORMWATER FEE REVENUE			
2025	Billing: 100-34-2002			STORMWATER FEE REVENUE			
Future Year	Billing: 100-34-2002			STORMWATER FEE REVENUE			
	Arrears: 100-34-2002			STORMWATER FEE REVENUE			
438	SNON-RES <29,999 SFT	Period	Due Date	Y	438	N	Per Unit
City Service	Flat	0	Y			0.00	Per Unit
Flat Fee:	8.000000						
2026	Billing: 100-34-2002			STORMWATER FEE REVENUE			
2025	Billing: 100-34-2002			STORMWATER FEE REVENUE			
Future Year	Billing: 100-34-2002			STORMWATER FEE REVENUE			
	Arrears: 100-34-2002			STORMWATER FEE REVENUE			
439	SNON-RES <39,999 SFT	Period	Due Date	Y	439	N	Per Unit
City Service	Flat	0	Y			0.00	Per Unit
Flat Fee:	12.000000						
2026	Billing: 100-34-2002			STORMWATER FEE REVENUE			
2025	Billing: 100-34-2002			STORMWATER FEE REVENUE			
Future Year	Billing: 100-34-2002			STORMWATER FEE REVENUE			
	Arrears: 100-34-2002			STORMWATER FEE REVENUE			
440	SNON-RES <49,999 SFT	Period	Due Date	Y	440	N	Per Unit
City Service	Flat	0	Y			0.00	Per Unit
Flat Fee:	16.000000						
2026	Billing: 100-34-2002			STORMWATER FEE 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						
2025	Billing: 100-34-2002		STORMWATER FEE REVENUE			
Future Year	Billing: 100-34-2002		STORMWATER FEE REVENUE			
	Arrears: 100-34-2002		STORMWATER FEE REVENUE			
441	SNON-RES <99,999 SFT	Period Due Date	Y	441	N	Per Unit
City Service	Flat	0	Y		0.00	Per Unit
	Flat Fee: 20.000000					
2026	Billing: 100-34-2002		STORMWATER FEE REVENUE			
2025	Billing: 100-34-2002		STORMWATER FEE REVENUE			
Future Year	Billing: 100-34-2002		STORMWATER FEE REVENUE			
	Arrears: 100-34-2002		STORMWATER FEE REVENUE			
442	SF ADD 25,000 SQFT	Period Due Date	Y	442	N	Per Unit
City Service	Flat	0	Y		0.00	Per Unit
	Flat Fee: 10.000000					
2026	Billing: 100-34-2002		STORMWATER FEE REVENUE			
2025	Billing: 100-34-2002		STORMWATER FEE REVENUE			
Future Year	Billing: 100-34-2002		STORMWATER FEE REVENUE			
	Arrears: 100-34-2002		STORMWATER FEE REVENUE			
443	SF OVER 1,000,000	Period Due Date	Y	443	N	Per Unit
City Service	Flat	0	Y		0.00	Per Unit
	Flat Fee: 400.000000					
2026	Billing: 100-34-2002		STORMWATER FEE REVENUE			
2025	Billing: 100-34-2002		STORMWATER FEE REVENUE			
Future Year	Billing: 100-34-2002		STORMWATER FEE REVENUE			
	Arrears: 100-34-2002		STORMWATER FEE REVENUE			
444	SF > 300,000 SQFT	Period Due Date	Y	444	N	Per Unit
City Service	Flat	0	Y		0.00	Per Unit
	Flat Fee: 579.000000					
2026	Billing: 100-34-2002		STORMWATER FEE REVENUE			
2025	Billing: 100-34-2002		STORMWATER FEE REVENUE			
Future Year	Billing: 100-34-2002		STORMWATER FEE REVENUE			
	Arrears: 100-34-2002		STORMWATER FEE REVENUE			

Total Bill Codes: 56