

GL Bad Debt Writeoff Account	49500-0000	Bad Debt Expense	
GL Bad Debt Recovery Account	49500-0000	Bad Debt Expense	
Calculation Method	Usage		
Based On Service Type	WT WATER	Reading Factor	1.000
Base Amount	\$0.00	Prorate Minimum	\$0.00
Maximum Charge	\$0.00	Minimum Charge	\$0.00
Cutoff		Add Amount	
999,999,999		\$0.00	
		Rate / 1000	
		2.9800	

Service Type	SW SEWER	Rate Code	01	Description	Sewer
Print Description On Bill	<input type="checkbox"/>	Is Service Charge	<input type="checkbox"/>	Is Metered	<input type="checkbox"/>
		Is Accumulate Minimum	<input type="checkbox"/>	Is Single Calculation	<input type="checkbox"/>
Is Inactive					<input type="checkbox"/>
Bill Code	SW				
AR Code	SW Sewer Billing	Units Of Measure		Gallons	
GL Revenue Account	35500-0000	Sewer Service			
GL AR Account	13000-0000	Acocunts Receivable-customers			
GL Liability Account	22600-0000	Customer Overpayments			
GL Cash Account	10200-0000	Cash-sewer & Water-rev			
GL Deposit Refundable Account	22200-0000	Customer Deposits Payable			
GL Bad Debt Writeoff Account	49500-0000	Bad Debt Expense			
GL Bad Debt Recovery Account	49500-0000	Bad Debt Expense			
Calculation Method	Usage				
Based On Service Type	WT WATER	Reading Factor		1.000	
Base Amount	\$21.86	Prorate Minimum		\$0.00	
Maximum Charge	\$0.00	Minimum Charge		\$0.00	
Cutoff		Add Amount		Rate / 1000	
2,000		\$0.00		0.0000	
999,999,999		\$0.00		9.1900	

Service Type	SW SEWER	Rate Code	02	Description	Sewer Flat Rate
Print Description On Bill	<input type="checkbox"/>	Is Service Charge	<input type="checkbox"/>	Is Metered	<input type="checkbox"/>
Is Inactive					<input type="checkbox"/>
Bill Code	SW				
AR Code	SW Sewer Billing	Units Of Measure		Gallons	
GL Revenue Account	35500-0000	Sewer Service			
GL AR Account	13000-0000	Acocunts Receivable-customers			
GL Liability Account	22600-0000	Customer Overpayments			
GL Cash Account	10200-0000	Cash-sewer & Water-rev			
GL Deposit Refundable Account	22200-0000	Customer Deposits Payable			
GL Bad Debt Writeoff Account	49500-0000	Bad Debt Expense			
GL Bad Debt Recovery Account	49500-0000	Bad Debt Expense			
Calculation Method	Flat Rate				
Base Amount	\$40.24	Prorate Minimum		\$0.00	
Maximum Charge	\$0.00	Minimum Charge		\$0.00	

Service Type	SW SEWER	Rate Code	03	Description	Sewer Outside
Print Description On Bill	<input type="checkbox"/>	Is Service Charge	<input type="checkbox"/>	Is Metered	<input type="checkbox"/>
Is Inactive		Is Accumulate Minimum	<input type="checkbox"/>	Is Single Calculation	<input type="checkbox"/>
Is Inactive					<input type="checkbox"/>
Bill Code	SW				

AR Code	SW Sewer Billing	Units Of Measure	Gallons
GL Revenue Account	35500-0000	Sewer Service	
GL AR Account	13000-0000	Acocunts Receivable-customers	
GL Liability Account	22600-0000	Customer Overpayments	
GL Cash Account	10200-0000	Cash-sewer & Water-rev	
GL Deposit Refundable Account	22200-0000	Customer Deposits Payable	
GL Bad Debt Writeoff Account	49500-0000	Bad Debt Expense	
GL Bad Debt Recovery Account	49500-0000	Bad Debt Expense	
Calculation Method	Usage		
Based On Service Type	WT WATER	Reading Factor	1.000
Base Amount	\$24.65	Prorate Minimum	\$0.00
Maximum Charge	\$0.00	Minimum Charge	\$0.00
		Cutoff	Add Amount
		2,000	\$0.00
		999,999,999	\$0.00
			Rate / 1000
			0.0000
			9.4800

Service Type	SW SEWER	Rate Code	04	Description	Metered Sewer Outsid
Print Description On Bill	<input checked="" type="checkbox"/>	Is Service Charge	<input type="checkbox"/>	Is Metered	<input checked="" type="checkbox"/>
		Is Accumulate Minimum	<input type="checkbox"/>	Is Single Calculation	<input type="checkbox"/>
Is Inactive					<input type="checkbox"/>
Bill Code	SW				
AR Code	SW Sewer Billing	Units Of Measure	Gallons		
GL Revenue Account	35500-0000	Sewer Service			
GL AR Account	13000-0000	Acocunts Receivable-customers			
GL Liability Account	22600-0000	Customer Overpayments			
GL Cash Account	10200-0000	Cash-sewer & Water-rev			
GL Deposit Refundable Account	22200-0000	Customer Deposits Payable			
GL Bad Debt Writeoff Account	49500-0000	Bad Debt Expense			
GL Bad Debt Recovery Account	49500-0000	Bad Debt Expense			
Calculation Method	Usage				
Based On Service Type		Reading Factor	1.000		
Base Amount	\$24.65	Prorate Minimum	\$0.00		
Maximum Charge	\$0.00	Minimum Charge	\$0.00		
		Cutoff	Add Amount		Rate / 1000
		2,000	\$0.00		0.0000
		999,999,999	\$0.00		9.4800

Service Type	GB GARBAGE	Rate Code	01	Description	Garbage
Print Description On Bill	<input type="checkbox"/>	Is Service Charge	<input type="checkbox"/>	Is Metered	<input type="checkbox"/>
Is Inactive					<input type="checkbox"/>
Bill Code	GB				
AR Code	GBB Garbage Billing	Units Of Measure	Gallons		
GL Revenue Account	35800-0000	Garbage			
GL AR Account	13000-0000	Acocunts Receivable-customers			
GL Liability Account	22600-0000	Customer Overpayments			
GL Cash Account	10200-0000	Cash-sewer & Water-rev			
GL Deposit Refundable Account	22200-0000	Customer Deposits Payable			
GL Bad Debt Writeoff Account	49500-0000	Bad Debt Expense			
GL Bad Debt Recovery Account	49500-0000	Bad Debt Expense			
Calculation Method	Fiat Rate				

Base Amount	\$13.50	Prorate Minimum	\$0.00
Maximum Charge	\$0.00	Minimum Charge	\$0.00

Service Type GB GARBAGE	Rate Code 02	Description Garbage	
Print Description On Bill <input type="checkbox"/>	Is Service Charge <input type="checkbox"/>	Is Metered <input type="checkbox"/>	Is Inactive <input type="checkbox"/>

Bill Code	GB		
AR Code	GBB Garbage Billing	Units Of Measure	Gallons
GL Revenue Account	35800-0000		Garbage
GL AR Account	13000-0000		Acocunts Receivable-customers
GL Liability Account	22600-0000		Customer Overpayments
GL Cash Account	10200-0000		Cash-sewer & Water-rev
GL Deposit Refundable Account	22200-0000		Customer Deposits Payable
GL Bad Debt Writeoff Account	49500-0000		Bad Debt Expense
GL Bad Debt Recovery Account	49500-0000		Bad Debt Expense
Calculation Method	Flat Rate		

Base Amount	\$420.50	Prorate Minimum	\$0.00
Maximum Charge	\$0.00	Minimum Charge	\$0.00

Service Type GB GARBAGE	Rate Code 03	Description Garbage Contracts Ra	
Print Description On Bill <input type="checkbox"/>	Is Service Charge <input type="checkbox"/>	Is Metered <input type="checkbox"/>	Is Inactive <input type="checkbox"/>

Bill Code	GB		
AR Code	GBB Garbage Billing	Units Of Measure	None
GL Revenue Account	35800-0000		Garbage
GL AR Account	13000-0000		Acocunts Receivable-customers
GL Liability Account	22600-0000		Customer Overpayments
GL Cash Account	10200-0000		Cash-sewer & Water-rev
GL Deposit Refundable Account	22200-0000		Customer Deposits Payable
GL Bad Debt Writeoff Account	49500-0000		Bad Debt Expense
GL Bad Debt Recovery Account	49500-0000		Bad Debt Expense
Calculation Method	Flat Rate		

Base Amount	\$134.50	Prorate Minimum	\$0.00
Maximum Charge	\$0.00	Minimum Charge	\$0.00

Service Type GB GARBAGE	Rate Code 04	Description 4 Apartments	
Print Description On Bill <input type="checkbox"/>	Is Service Charge <input type="checkbox"/>	Is Metered <input type="checkbox"/>	Is Inactive <input type="checkbox"/>

Bill Code	GB		
AR Code	GBB Garbage Billing	Units Of Measure	Gallons
GL Revenue Account	35800-0000		Garbage
GL AR Account	13000-0000		Acocunts Receivable-customers
GL Liability Account	22600-0000		Customer Overpayments
GL Cash Account	10200-0000		Cash-sewer & Water-rev
GL Deposit Refundable Account	22200-0000		Customer Deposits Payable
GL Bad Debt Writeoff Account	49500-0000		Bad Debt Expense
GL Bad Debt Recovery Account	49500-0000		Bad Debt Expense

GL Bad Debt Recovery Account 49500-0000 Bad Debt Expense
 Calculation Method Flat Rate

Base Amount \$50.00 Prorate Minimum \$0.00
 Maximum Charge \$0.00 Minimum Charge \$0.00

Service Type SV Service Charge Rate Code 02 Description TAMPER LOCK METER
 Print Description On Bill Is Service Charge Is Metered Is Inactive

Bill Code SV
 AR Code TLM TAMPER LOCK METER Units Of Measure None
 GL Revenue Account 35490-0000 Water Miscellaneous
 GL AR Account 13000-0000 Acounnts Receivable-customers
 GL Liability Account 13000-0000 Acounnts Receivable-customers
 GL Cash Account 10200-0000 Cash-sewer & Water-rev
 GL Deposit Refundable Account 22200-0000 Customer Deposits Payable
 GL Bad Debt Writeoff Account 49500-0000 Bad Debt Expense
 GL Bad Debt Recovery Account 49500-0000 Bad Debt Expense
 Calculation Method Flat Rate

Base Amount \$35.00 Prorate Minimum \$0.00
 Maximum Charge \$0.00 Minimum Charge \$0.00

Service Type SV Service Charge Rate Code 03 Description Bad Debt Recovery
 Print Description On Bill Is Service Charge Is Metered Is Inactive

Bill Code SV
 AR Code BDR Bad Debt Recover Units Of Measure Gallons
 GL Revenue Account 35490-0000 Water Miscellaneous
 GL AR Account 13000-0000 Acounnts Receivable-customers
 GL Liability Account 22600-0000 Customer Overpayments
 GL Cash Account 10200-0000 Cash-sewer & Water-rev
 GL Deposit Refundable Account 22200-0000 Customer Deposits Payable
 GL Bad Debt Writeoff Account 49500-0000 Bad Debt Expense
 GL Bad Debt Recovery Account 49500-0000 Bad Debt Expense
 Calculation Method Flat Rate

Base Amount \$0.00 Prorate Minimum \$0.00
 Maximum Charge \$0.00 Minimum Charge \$0.00

Service Type SV Service Charge Rate Code 04 Description Web Convenience Fee
 Print Description On Bill Is Service Charge Is Metered Is Inactive

Bill Code SC
 AR Code WC Web Convenience Fee Units Of Measure None
 GL Revenue Account 37040-0000 Credit Card Revenue
 GL AR Account 13000-0000 Acounnts Receivable-customers
 GL Liability Account 13000-0000 Acounnts Receivable-customers
 GL Cash Account 10200-0000 Cash-sewer & Water-rev
 GL Deposit Refundable Account

GL Bad Debt Writeoff Account
 GL Bad Debt Recovery Account

Calculation Method Flat Rate

Base Amount	\$0.50	Prorate Minimum	\$0.00
Maximum Charge	\$0.00	Minimum Charge	\$0.00

Service Type	SV Service Charge	Rate Code	05	Description	NonSuffient Funds		
Print Description On Bill	<input checked="" type="checkbox"/>	Is Service Charge	<input checked="" type="checkbox"/>	Is Metered	<input type="checkbox"/>	Is Inactive	<input type="checkbox"/>

Bill Code	NF	Units Of Measure	None
AR Code	NSF NSF Fee	Water Miscellaneous	
GL Revenue Account	35490-0000	Acocunts Receivable-customers	
GL AR Account	13000-0000	Acocunts Receivable-customers	
GL Liability Account	13000-0000	Cash-sewer & Water-rev	
GL Cash Account	10200-0000	Customer Deposits Payable	
GL Deposit Refundable Account	22200-0000	Bad Debt Expense	
GL Bad Debt Writeoff Account	49500-0000	Bad Debt Expense	
GL Bad Debt Recovery Account	49500-0000		
Calculation Method	Flat Rate		

Base Amount	\$25.00	Prorate Minimum	\$0.00
Maximum Charge	\$0.00	Minimum Charge	\$0.00

Addon Type	Surcharge 1	Rate Code	10	Description	Maintenance Fee
Print Description On Bill	<input checked="" type="checkbox"/>				

Bill Code		Display On Bill	Print Separately
AR Code	SW Sewer Billing		
GL Revenue Account	37025-0000	Surcharge #1 Addon Rate Maint Fee	
GL AR Account	13000-0000	Acocunts Receivable-customers	
GL Liability Account	22600-0000	Customer Overpayments	
GL Cash Account	10200-0000	Cash-sewer & Water-rev	
GL Deposit Refundable Account	22200-0000	Customer Deposits Payable	
GL Bad Debt Writeoff Account	49500-0000	Bad Debt Expense	
GL Bad Debt Recovery Account	49500-0000	Bad Debt Expense	
Calculation Method	Flat Rate	Percentage	0.0000

Base Amount	\$10.00	Prorate Minimum	\$0.00
Maximum Charge	\$0.00	Minimum Charge	\$0.00

Addon Type	Surcharge 1	Rate Code	12	Description	Maintenance Fee N/A
Print Description On Bill	<input checked="" type="checkbox"/>				

Bill Code		Display On Bill	Print Separately
AR Code	SW Sewer Billing		
GL Revenue Account	37025-0000	Surcharge #1 Addon Rate Maint Fee	
GL AR Account	13000-0000	Acocunts Receivable-customers	
GL Liability Account	22600-0000	Customer Overpayments	
GL Cash Account	10200-0000	Cash-sewer & Water-rev	

GL Cash Account	10200-0000	Cash-sewer & Water-rev	
GL Deposit Refundable Account	22200-0000	Customer Deposits Payable	
GL Bad Debt Writeoff Account	49500-0000	Bad Debt Expense	
GL Bad Debt Recovery Account	49500-0000	Bad Debt Expense	
Calculation Method	Flat Rate	Percentage	0.0000
Base Amount	\$90.00	Prorate Minimum	\$0.00
Maximum Charge	\$0.00	Minimum Charge	\$0.00

Addon Type Local Tax Rate Code 01 Description Local Tax
 Print Description On Bill

Bill Code	LT	Display On Bill	Print Separately
AR Code	TXB Tax Billing		
GL Revenue Account	36000-0000	Local Tax	
GL AR Account	13000-0000	Acocunts Receivable-customers	
GL Liability Account	22600-0000	Customer Overpayments	
GL Cash Account	10200-0000	Cash-sewer & Water-rev	
GL Deposit Refundable Account	22200-0000	Customer Deposits Payable	
GL Bad Debt Writeoff Account	49500-0000	Bad Debt Expense	
GL Bad Debt Recovery Account	49500-0000	Bad Debt Expense	
Calculation Method	Percentage	Percentage	0.0300
Base Amount	\$0.00	Prorate Minimum	\$0.00
Maximum Charge	\$0.00	Minimum Charge	\$0.00

Addon Type State Tax Rate Code 01 Description State Tax
 Print Description On Bill

Bill Code	TX	Display On Bill	Print Separately
AR Code	TXB Tax Billing		
GL Revenue Account	35900-0000	Tx-state Tax	
GL AR Account	13000-0000	Acocunts Receivable-customers	
GL Liability Account	22600-0000	Customer Overpayments	
GL Cash Account	10200-0000	Cash-sewer & Water-rev	
GL Deposit Refundable Account	22200-0000	Customer Deposits Payable	
GL Bad Debt Writeoff Account	49500-0000	Bad Debt Expense	
GL Bad Debt Recovery Account	49500-0000	Bad Debt Expense	
Calculation Method	Percentage	Percentage	0.0600
Base Amount	\$0.00	Prorate Minimum	\$0.00
Maximum Charge	\$0.00	Minimum Charge	\$0.00

Addon Type Penalty Rate Code 01 Description Penalty
 Print Description On Bill

Bill Code	PN	Display On Bill	Print Separately
AR Code	PNB Penalty Billing		
GL Revenue Account	35460-0000	Water Penalties/reconnect	
GL AR Account	13000-0000	Acocunts Receivable-customers	

GL Liability Account	22600-0000	Customer Overpayments	
GL Cash Account	10200-0000	Cash-sewer & Water-rev	
GL Deposit Refundable Account	22200-0000	Customer Deposits Payable	
GL Bad Debt Writeoff Account	49500-0000	Bad Debt Expense	
GL Bad Debt Recovery Account	49500-0000	Bad Debt Expense	
Calculation Method	Percentage	Percentage	0.1000
Base Amount	\$0.00	Prorate Minimum	\$0.00
Maximum Charge	\$0.00	Minimum Charge	\$0.00
