



Accounts Receivable Job Aid

501 AR323: Billing Charge Codes

Billing Charge Codes Overview

The Billing Charge Code is the data element (entered on the customer bill) that identifies the item or service being billed to the customer. Currently available values are listed below:

Billing Charge Code	Effective Date	Effective Status	Long Description	Unit of Measure	List Price	DESCR254	Revenue Distribution Code
PROPDMGAR-BRISTOL	01-Jan-2012	A	Property Damage A/R - Bristol	EA	0	Property Damage A/R - Bristol	CALCUCAL01
PROPDMGAR-SALEM	01-Jan-2012	A	Property Damage A/R - Salem	EA	0	Property Damage A/R - Salem	CALCUCAL02
PROPDMGAR-LYNCHBRG	01-Jan-2012	A	Property Damage A/R - Lynchbrg	EA	0	Property Damage A/R - Lynchbrg	CALCUCAL03
PROPDMGAR-RICHMOND	01-Jan-2012	A	Property Damage A/R - Richmond	EA	0	Property Damage A/R - Richmond	CALCUCAL04
PROPDMGAR-HAMPTRDS	01-Jan-2012	A	Property Damage A/R - HamptRds	EA	0	Property Damage A/R - HamptRds	CALCUCAL05
PROPDMGAR-FREDERIC	01-Jan-2012	A	Property Damage A/R - Frederic	EA	0	Property Damage A/R - Frederic	CALCUCAL06
PROPDMGAR-CULPEPER	01-Jan-2012	A	Property Damage A/R - Culpeper	EA	0	Property Damage A/R - Culpeper	CALCUCAL07
PROPDMGAR-STAUNTON	01-Jan-2012	A	Property Damage A/R - Staunton	EA	0	Property Damage A/R - Staunton	CALCUCAL08
PROPDMGAR-NOVA	01-Jan-2012	A	Property Damage A/R - NOVA	EA	0	Property Damage A/R - NOVA	CALCUCAL09
PROPDMGST-BRISTOL	01-Jan-2012	A	Property Damage StAgy-Bristol	EA	0	Property Damage StAgy-Bristol	CALCUCAL10
PROPDMGST-SALEM	01-Jan-2012	A	Property Damage StAgy-Salem	EA	0	Property Damage StAgy-Salem	CALCUCAL11
PROPDMGST-LYNCHBRG	01-Jan-2012	A	Property Damage StAgy-Lynchbrg	EA	0	Property Damage StAgy-Lynchbrg	CALCUCAL12
PROPDMGST-RICHMOND	01-Jan-2012	A	Property Damage StAgy-Richmond	EA	0	Property Damage StAgy-Richmond	CALCUCAL13
PROPDMGST-HAMPTRDS	01-Jan-2012	A	Property Damage StAgy-HamptRds	EA	0	Property Damage StAgy-HamptRds	CALCUCAL14
PROPDMGST-FREDERIC	01-Jan-2012	A	Property Damage StAgy-Frederic	EA	0	Property Damage StAgy-Frederic	CALCUCAL15
PROPDMGST-CULPEPER	01-Jan-2012	A	Property Damage StAgy-Culpeper	EA	0	Property Damage StAgy-Culpeper	CALCUCAL16
PROPDMGST-STAUNTON	01-Jan-2012	A	Property Damage StAgy-Staunton	EA	0	Property Damage StAgy-Staunton	CALCUCAL17
PROPDMGST-NOVA	01-Jan-2012	A	Property Damage StAgy-NOVA	EA	0	Property Damage StAgy-NOVA	CALCUCAL18
PROPDMGAR-TOLL	01-Jan-2012	A	Property Damage A/R - Toll	EA	0	Property Damage A/R - Toll	CALCUCAL34
EQUIPPROPDMGAR	01-Jan-2012	A	Equipment Property Damage A/R	EA	0	Equipment Property Damage A/R	EQDAMEQDM1
EQUIPPROPDMGSTAGCY	01-Jan-2012	A	Equipment Property Dmg St Agcy	EA	0	Equipment Property Dmg St Agcy	EQDAMEQDM2
EQUIPWOREPAIRAR	01-Jan-2012	A	Equipment Workorder Repair A/R	EA	0	Equipment Workorder Repair A/R	EQREPEQREP
SURPLUSPROPRTYSALE	01-Jan-2012	A	Surplus Property Sale	EA	0	Surplus Property Sale	EQREPEQSAL
FRAUD RECOVERY	01-Jan-2012	A	Fraud against Taxpyer Recovery	EA	0	Fraud against Taxpyer Recovery	FATAXFRECO
FLEETEQUWOREPAIRAR	01-Jan-2012	A	Fleet Equip Workorder Repair	EA	0	Fleet Equip Workorder Repair	FLREPFLREP
FUELSLSAR-NONAGY	01-Jan-2012	A	Fuel Sales AR-Non State Agency	EA	0	Fuel Sales AR-Non State Agency	FUEL1FUEL1
FUELCARWASH-NONAGY	01-Jan-2012	A	Fuel Car Wash-Non State Agency	EA	0	Fuel Car Wash-Non State Agency	FUEL1FUEL8
FUELSLSAR-AGENCY	01-Jan-2012	A	Fuel Sales AR-State Agency	EA	0	Fuel Sales AR-State Agency	FUEL2FUEL1
FUELSLSAR-FLEET	01-Jan-2012	A	Fuel Sales AR-Fleet	EA	0	Fuel Sales AR-Fleet	FUEL3FUEL1
SMARTTAGFEER	01-Jan-2012	A	SmartTag Fee Processing AR	EA	0	SmartTag Fee Processing AR	GENER47609
GENERICCONSTRUCTAR	01-Jan-2012	A	Generic Construction AR	EA	0	Generic Construction AR	GENERGEEN1
GENERICHMOAR	01-Jan-2012	A	Generic Hwy Maint & Ops AR	EA	0	Generic Hwy Maint & Ops AR	GENERGEHM1
GENERICHMOEASTRVAR	01-Jan-2012	A	Generic HwyMaintOps East Rv AR	EA	0	Generic HwyMaintOps East Rv AR	GENERGEHM4
VDOTFINGERPRINTAR	01-Jan-2012	A	Generic-VDOT Fingerprinting AR	EA	0	Generic-VDOT Fingerprinting AR	GENERGEHM5
FHWAMISC	01-Jan-2012	A	Generic-FHWA Miscellaneous	EA	0	Generic-FHWA Miscellaneous	GENERGEHM6
VPCFEERMA	01-Jan-2012	A	Generic-VPC Fee RMA AR	EA	0	Generic-VPC Fee RMA AR	GENERGEHM9
MWAABILLINGS	01-Jan-2012	A	Generic-MWAA Billings	EA	0	Generic-MWAA Billings	GENERGEN10
VPCMWAA	01-Jan-2012	A	Generic-VPC MWAA AR	EA	0	Generic-VPC MWAA AR	GENERGEN11
GRNTPASSTHRICTRLOF	01-Jan-2012	A	Generic-Grant Pass Thru CtrlOf	EA	0	Generic-Grant Pass Thru CtrlOf	GENERGRT11
LTLOANREC	01-Jan-2012	A	Long Term Loan Receivable	EA	0	Long Term Loan Receivable	LOANLTLOA
MG&SCONSTR-BRISTOL	01-Jan-2012	A	Misc Gds & Svcs Con-Bristol	EA	0	Misc Gds & Svcs Con-Bristol	MG&SECON01



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MG&SCONSTR-SALEM	01-Jan-2012	A	Misc Gds & Svcs Con-Salem	EA	0	Misc Gds & Svcs Con-Salem	MG&SECON02
MG&SCONSTR-LYNCHBR	01-Jan-2012	A	Misc Gds & Svcs Con-Lynchburg	EA	0	Misc Gds & Svcs Con-Lynchburg	MG&SECON03
MG&SCONSTR-RICHMND	01-Jan-2012	A	Misc Gds & Svcs Con-Richmond	EA	0	Misc Gds & Svcs Con-Richmond	MG&SECON04
MG&SCONSTR-HMPTNRD	01-Jan-2012	A	Misc Gds & Svcs Con-HamptonRds	EA	0	Misc Gds & Svcs Con-HamptonRds	MG&SECON05
MG&SCONSTR-FREDERI	01-Jan-2012	A	Misc Gds & Svcs Con-Fredrcksbg	EA	0	Misc Gds & Svcs Con-Fredrcksbg	MG&SECON06
MG&SCONSTR-CULPEPR	01-Jan-2012	A	Misc Gds & Svcs Con-Culpeper	EA	0	Misc Gds & Svcs Con-Culpeper	MG&SECON07
MG&SCONSTR-STAUTN	01-Jan-2012	A	Misc Gds & Svcs Con-Staunton	EA	0	Misc Gds & Svcs Con-Staunton	MG&SECON08
MG&SCONSTR-NOVA	01-Jan-2012	A	Misc Gds & Svcs Con-NOVA	EA	0	Misc Gds & Svcs Con-NOVA	MG&SECON09
MG&SCONSTR-STAGNCY	01-Jan-2012	A	Misc Gds & Svcs Con-State Agy	EA	0	Misc Gds & Svcs Con-State Agy	MG&SECON34
MG&SCONSTR-OTHAGCY	01-Jan-2012	A	Misc Gds & Svcs Con-Other Agy	EA	0	Misc Gds & Svcs Con-Other Agy	MG&SECON35
MG&SHMO-BRISTOL	01-Jan-2012	A	Misc G&S HMO Rev-Bristol	EA	0	Misc G&S HMO Rev-Bristol	MG&SEMGS01
MG&SHMO-SALEM	01-Jan-2012	A	Misc G&S HMO Rev-Salem	EA	0	Misc G&S HMO Rev-Salem	MG&SEMGS02
MG&SHMO-LYNCHBURG	01-Jan-2012	A	Misc G&S HMO Rev-Lynchburg	EA	0	Misc G&S HMO Rev-Lynchburg	MG&SEMGS03
MBARTERM5	01-Jan-2012	A	Median Term - Med Cost SA	EA	10000	Medium Cost for Median Barrier Terminals - State Agency	CALCOSTSA
BULLNOSE5	01-Jan-2012	A	Bull Nose Term - Med Cost SA	EA	10000	Medium Cost for Bull Nose Terminals - State Agency	CALCOSTSA
EXTRUDERS4	01-Jan-2012	A	Extruders - High Cost State	EA	1500	Extruders - High Cost State	CALCOSTSA
EXTRUDERS6	01-Jan-2012	A	Extruders - Low Cost State	EA	800	Extruders - Low Cost State	CALCOSTSA
GENERGEN15	01-Jan-2012	A	University of Virginia Generic	EA	0	University of Virginia Generic	GENERGEN15
AUDIT1	01-Jan-2012	A	Audit - HMO - OTH	EA	0	Audit - HMO - OTH	AUDITAUDIT
AUDIT2	01-Jan-2012	A	Audit - CON - OTH	EA	0	Audit - CON - OTH	AUDITAUDI2
BULLNOSE1	02-Jan-2012	A	Bull Nose Term - High Cost	EA	19000	High Cost for Bull Nose Terminals	CALCOST
BULLNOSE6	02-Jan-2012	A	Bull Nose Term - Low Cost SA	EA	7000	Low Cost for Bull Nose Terminals - State Agency	CALCOSTSA
EXTRUDERS5	02-Jan-2012	A	Extruders - Med Cost State	EA	1100	Extruders - Med Cost State	CALCOSTSA
GRTM7911-5	02-Jan-2012	A	GR Terminal 7,9,11 - Med SA	EA	1800	GR Terminal 7,9,11 - Med SA	CALCOSTSA
IMPACTATT1	02-Jan-2012	A	Impact Attenuator - High Cost	EA	19000	High Cost for Impact Attenuator	CALCOST
MBARTERM4	02-Jan-2012	A	Median Term - High Cost SA	EA	19000	High Cost for Median Barrier Terminals - State Agency	CALCOSTSA
RETAIN1	02-Jan-2012	A	Retainage Refund	EA	0	Retainage Refund	RETRERET8
INVENTORYSALESFEE	01-Jan-2012	A	Inventory Sales Handling Fee	EA	0	Inventory Sales Handling Fee	PIMSSPIMS3
RETAIN11	02-Jan-2012	A	Retainage Refund - SM	EA	0	Retainage Refund - Site Manager	RETRERET14
RETAIN2	02-Jan-2012	A	Retainage Refund - HB Improv	EA	0	Retainage Refund - Hirst Brault Improvement	RETRERET20
RETAIN3	02-Jan-2012	A	Retainage Refund - Rte 58 Con	EA	0	Retainage Refund - Route 58 Construction	RETRERET21
RETAIN31	02-Jan-2012	A	Retainage Refund - Ext Rte58 C	EA	0	Retainage Refund - External Retainage Route 58 Construction	RETRERET17
RETAIN4	02-Jan-2012	A	Retainage Refund - Ext Ret HMO	EA	0	Retainage Refund - External Retainage HMO	RETRERET15
RETAIN5	02-Jan-2012	A	Retainage Refund - Ext NVTDCN	EA	0	Retainage Refund - External Retainage NVTDCN Construction	RETRERET18
GRDRAILSA	02-Jan-2012	A	Guard Rail Damage State	LF	30.34	Guard Rail Damage State	CALCOSTSA
BULLNOSE3	02-Jan-2012	A	Bull Nose Term - Low Cost	EA	7000	Low Cost for Bull Nose Terminals	CALCOST
GRTM7911-1	02-Jan-2012	A	GR Terminal 7,9,11 - High Cost	EA	3500	GR Terminal 7,9,11 - High Cost	CALCOST
GRTM7911-2	02-Jan-2012	A	GR Terminal 7,9,11 - Med Cost	EA	1800	GR Terminal 7,9,11 - Med Cost	CALCOST
GRTM7911-6	02-Jan-2012	A	GR Terminal 7,9,11 - Low SA	EA	850	GR Terminal 7,9,11 - Low SA	CALCOSTSA
IMPACTATT3	02-Jan-2012	A	Impact Attenuator - Low Cost	EA	7000	Low Cost for Impact Attenuator	CALCOST
IMPACTATT4	02-Jan-2012	A	Imp Attenuator - High Cost SA	EA	19000	High Cost for Impact Attenuator - State Agency	CALCOSTSA
RETAIN41	02-Jan-2012	A	Retainage Refund - Other HMO	EA	0	Retainage Refund - Retainage Other HMO	RETRERET4
PHOTO	02-Jan-2012	A	Photo Bills	EA	0	Photo Bills	PHOTO1
CBEVPSFEES	02-Jan-2012	A	Capital Beltway Expr VPS Fees	EA	0	Capital Beltway Express VPS Fees	CBEVPS



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NOVABOC	01-Jan-2012	A	NOVA Building Operations Cost	EA	0	NOVA Building Operations Cost	NOVABOC
GUARDRAIL	02-Jan-2012	A	Guard Rail Damage	LF	30.34	Guard Rail Damage	CALCOST
BULLNOSE4	02-Jan-2012	A	Bull Nose Term - High Cost SA	EA	19000	High Cost for Bull Nose Terminals - State Agency	CALCOSTSA
EXTRUDERS2	02-Jan-2012	A	Extruders - Med Cost	EA	1100	Extruders - Med Cost	CALCOST
GRTM7911-3	02-Jan-2012	A	GR Terminal 7,9,11 - Low Cost	EA	850	GR Terminal 7,9,11 - Low Cost	CALCOST
GRTM7911-4	02-Jan-2012	A	GR Terminal 7,9,11 - High SA	EA	3500	GR Terminal 7,9,11 - High SA	CALCOSTSA
IMPACTATT6	02-Jan-2012	A	Imp Attenuator - Low Cost SA	EA	7000	Low Cost for Impact Attenuator - State Agency	CALCOSTSA
MBARTERM1	02-Jan-2012	A	Median Barrier Term -High Cost	EA	19000	High Cost for Median Barrier Terminals	CALCOST
MBARTERM3	02-Jan-2012	A	Median Barrier Term - Low Cost	EA	7000	Low Cost for Median Barrier Terminals	CALCOST
MBARTERM6	02-Jan-2012	A	Median Term - Low Cost SA	EA	7000	Low Cost for Median Barrier Terminals - State Agency	CALCOSTSA
MG&SHMO-RICHMOND	01-Jan-2012	A	Misc G&S HMO Rev-Richmond	EA	0	Misc G&S HMO Rev-Richmond	MG&SEMGS04
MG&SHMO-HAMPTONRDS	01-Jan-2012	A	Misc G&S HMO Rev-HamptonRds	EA	0	Misc G&S HMO Rev-HamptonRds	MG&SEMGS05
MG&SHMO-FREDERICKB	01-Jan-2012	A	Misc G&S HMO Rev-Fredericksbrg	EA	0	Misc G&S HMO Rev-Fredericksbrg	MG&SEMGS06
MG&SHMO-CULPEPER	01-Jan-2012	A	Misc G&S HMO Rev-Culpeper	EA	0	Misc G&S HMO Rev-Culpeper	MG&SEMGS07
MG&SHMO-STAUNTON	01-Jan-2012	A	Misc G&S HMO Rev-Staunton	EA	0	Misc G&S HMO Rev-Staunton	MG&SEMGS08
MG&SHMO-NOVA	01-Jan-2012	A	Misc G&S HMO Rev-NOVA	EA	0	Misc G&S HMO Rev-NOVA	MG&SEMGS09
MG&SHMOSTA-BRISTOL	01-Jan-2012	A	Misc G&S HMO StAgency-Bristol	EA	0	Misc G&S HMO StAgency-Bristol	MG&SEMGS10
MG&SHMOSTA-SALEM	01-Jan-2012	A	Misc G&S HMO StAgency-Salem	EA	0	Misc G&S HMO StAgency-Salem	MG&SEMGS11
MG&SHMOSTA-LYNCHB	01-Jan-2012	A	Misc G&S HMO StAgency-Lynchbrg	EA	0	Misc G&S HMO StAgency-Lynchbrg	MG&SEMGS12
MG&SHMOSTA-RICHMND	01-Jan-2012	A	Misc G&S HMO StAgency-Richmond	EA	0	Misc G&S HMO StAgency-Richmond	MG&SEMGS13
MG&SHMOSTA-HMPTRDS	01-Jan-2012	A	Misc G&S HMO StAgency-HmptnRds	EA	0	Misc G&S HMO StAgency-HmptnRds	MG&SEMGS14
MG&SHMOSTA-FREDERI	01-Jan-2012	A	Misc G&S HMO StAgency-Frederic	EA	0	Misc G&S HMO StAgency-Frederic	MG&SEMGS15
MG&SHMOSTA-CULPEPR	01-Jan-2012	A	Misc G&S HMO StAgency-Culpeper	EA	0	Misc G&S HMO StAgency-Culpeper	MG&SEMGS16
MG&SHMOSTA-STAUTN	01-Jan-2012	A	Misc G&S HMO StAgency-Staunton	EA	0	Misc G&S HMO StAgency-Staunton	MG&SEMGS17
MG&SHMOSTA-NOVA	01-Jan-2012	A	Misc G&S HMO StAgency-NOVA	EA	0	Misc G&S HMO StAgency-NOVA	MG&SEMGS18
MG&SHMOSTA-CENTOFF	01-Jan-2012	A	Misc G&S HMO St Agy-Centr Off	EA	0	Misc G&S HMO St Agy-Centr Off	MG&SEMGS29
MG&SHMOOTH-CENTOFF	01-Jan-2012	A	Misc G&S HMO Other-Central Off	EA	0	Misc G&S HMO Other-Central Off	MG&SEMGS30
MG&SHMOPKG-VITAEES	01-Jan-2012	A	Misc G&S HMO Parkng (VITA EES)	EA	0	Misc G&S HMO Parkng (VITA EES)	MG&SEMGS35
MG&SRVLNDEV-BRISTL	01-Jan-2012	A	Misc G&S Revw Land Dev-Bristol	EA	0	Misc G&S Revw Land Dev-Bristol	MG&SERLD01
MG&SRVLNDEV-SALEM	01-Jan-2012	A	Misc G&S Revw Land Dev-Salem	EA	0	Misc G&S Revw Land Dev-Salem	MG&SERLD02
MG&SRVLNDEV-LYNCHB	01-Jan-2012	A	Misc G&S Revw Land Dev-Lynchbu	EA	0	Misc G&S Revw Land Dev-Lynchbu	MG&SERLD03
MG&SRVLNDEV-RICHMO	01-Jan-2012	A	Misc G&S Revw Land Dev-Richmnd	EA	0	Misc G&S Revw Land Dev-Richmnd	MG&SERLD04
MG&SRVLNDEV-HMPTRD	01-Jan-2012	A	Misc G&S Revw Land Dev-HampRds	EA	0	Misc G&S Revw Land Dev-HampRds	MG&SERLD05
MG&SRVLNDEV-FREDER	01-Jan-2012	A	Misc G&S Revw Land Dev-Frederi	EA	0	Misc G&S Revw Land Dev-Frederi	MG&SERLD06
MG&SRVLNDEV-CULPEP	01-Jan-2012	A	Misc G&S Revw Land Dev-Culpepr	EA	0	Misc G&S Revw Land Dev-Culpepr	MG&SERLD07
MG&SRVLNDEV-STAUTN	01-Jan-2012	A	Misc G&S Revw Land Dev-Stautn	EA	0	Misc G&S Revw Land Dev-Stautn	MG&SERLD08
MG&SRVLNDEV-NOVA	01-Jan-2012	A	Misc G&S Revw Land Dev-NOVA	EA	0	Misc G&S Revw Land Dev-NOVA	MG&SERLD09
MISC-RESTITUTIONPY	01-Jan-2012	A	Miscellaneous-Restitution Pay	EA	0	Miscellaneous-Restitution Pay	MISCRESTI
OUTDOORAD-LICRENEW	01-Jan-2012	A	Outdoor Ad License Renewal	EA	0	Outdoor Ad License Renewal	OALISOALI1
OUTDOORAD-PERRENEW	01-Jan-2012	A	Outdoor Ad Permit Renewal	EA	0	Outdoor Ad Permit Renewal	OAPEROAPR1
OUTDOORAD-SGNREML	01-Jan-2012	A	Outdoor Ad Sign Removal	EA	0	Outdoor Ad Sign Removal	OAREMOARM1
INVENTORYSALESAR	01-Jan-2012	A	Inventory Sales AR	EA	0	Inventory Sales AR	PIMSSPIMS1
INVENTORYSLESSTAGY	01-Jan-2012	A	Inventory Sales-State Agency	EA	0	Inventory Sales-State Agency	PIMSSPIMS2
INVENTORYSALESTAX	01-Jan-2012	A	Inventory Sales Tax	EA	0	Inventory Sales Tax	PIMSSPIMTX



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LATEPAYMENTPENALTY	01-Jan-2012	A	Late Payment Penalty	EA	0	Late Payment Penalty	OVERDUECHG
IMPACTATT2	01-Jan-2012	A	Impact Attenuator - Med Cost	EA	10000	Medium Cost for Impact Attenuator	CALCOST
MBARTERM2	01-Jan-2012	A	Median Barrier Term - Med Cost	EA	10000	Medium Cost for Median Barrier Terminals	CALCOST
BULLNOSE2	01-Jan-2012	A	Bull Nose Term - Med Cost	EA	10000	Medium Cost for Bull Nose Terminals	CALCOST
EXTRUDERS1	01-Jan-2012	A	Extruders - High Cost	EA	1500	Extruders - High Cost	CALCOST
EXTRUDERS3	01-Jan-2012	A	Extruders - Low Cost	EA	800	Extruders - Low Cost	CALCOST
IMPACTATT5	01-Jan-2012	A	Imp Attenuator - Med Cost SA	EA	10000	Medium Cost for Impact Attenuator - State Agency	CALCOSTSA