

1,000	\$0.00	0.0000
4,000	\$0.00	7.1000
999,999,999	\$28.40	6.3000

Service Type WT WATER Rate Code 03 Description Pulaski Co Business

Print Description On Bill Is Service Charge Is Metered Is Inactive
 Is Accumulate Minimum Is Single Calculation

Bill Code WT
 AR Code WT Water Billing Units Of Measure Gallons
 GL Revenue Account 40110-0001 Sales-Bus-Pulaski Co
 GL AR Account 11000-0001 Accounts Receivable
 GL Liability Account 40600-0001 Customer Advances
 GL Cash Account 10200-0001 CSB- Revenue Account
 GL Deposit Refundable Account 02350-0000
 GL Bad Debt Writeoff Account 06700-0000
 GL Bad Debt Recovery Account 09521-0000
 Calculation Method Usage
 Based On Service Type WT WATER Reading Factor 10.000
 Base Amount \$15.53 Prorate Minimum \$0.00
 Maximum Charge \$0.00 Minimum Charge \$0.00

Cutoff	Add Amount	Rate / 1000
1,000	\$0.00	0.0000
4,000	\$0.00	7.1000
999,999,999	\$28.40	6.3000

Service Type WT WATER Rate Code 04 Description Lincoln Co Business

Print Description On Bill Is Service Charge Is Metered Is Inactive
 Is Accumulate Minimum Is Single Calculation

Bill Code WT
 AR Code WT Water Billing Units Of Measure Gallons
 GL Revenue Account 40120-0001 Sales-Bus-Lincoln Co
 GL AR Account 11000-0001 Accounts Receivable
 GL Liability Account 40600-0001 Customer Advances
 GL Cash Account 10200-0001 CSB- Revenue Account
 GL Deposit Refundable Account 02350-0000
 GL Bad Debt Writeoff Account 06700-0000
 GL Bad Debt Recovery Account 09521-0000
 Calculation Method Usage
 Based On Service Type WT WATER Reading Factor 10.000
 Base Amount \$15.53 Prorate Minimum \$0.00
 Maximum Charge \$0.00 Minimum Charge \$0.00

Cutoff	Add Amount	Rate / 1000
1,000	\$0.00	0.0000
4,000	\$0.00	7.1000
999,999,999	\$28.40	6.3000

Service Type WT WATER Rate Code 05 Description Residential Tax Ex

Print Description On Bill Is Service Charge Is Metered Is Inactive
 Is Accumulate Minimum Is Single Calculation

Bill Code WT

GL Bad Debt Recovery Account	09521-0000		
Calculation Method	Usage		
Based On Service Type	WT WATER	Reading Factor	10.000
Base Amount	\$43.93	Prorate Minimum	\$0.00
Maximum Charge	\$0.00	Minimum Charge	\$0.00
	Cutoff	Add Amount	Rate / 1000
	5,000	\$0.00	0.0000
	999,999,999	\$0.00	6.3000

Service Type WT WATER		Rate Code 08	Description Pulaski Co Bus 1"mtr				
Print Description On Bill	<input type="checkbox"/>	Is Service Charge	<input type="checkbox"/>	Is Metered	<input checked="" type="checkbox"/>	Is Inactive	<input type="checkbox"/>
		Is Accumulate Minimum	<input type="checkbox"/>	Is Single Calculation	<input type="checkbox"/>		
Bill Code	WT						
AR Code	WT Water Billing		Units Of Measure	Gallons			
GL Revenue Account	40115-0001		Sales-Bus-Pul 1"				
GL AR Account	11000-0001		Accounts Receivable				
GL Liability Account	40600-0001		Customer Advances				
GL Cash Account	10200-0001		CSB- Revenue Account				
GL Deposit Refundable Account	02350-0000						
GL Bad Debt Writeoff Account	06700-0000						
GL Bad Debt Recovery Account	09521-0000						
Calculation Method	Usage						
Based On Service Type	WT WATER	Reading Factor	10.000				
Base Amount	\$43.93	Prorate Minimum	\$0.00				
Maximum Charge	\$0.00	Minimum Charge	\$0.00				
	Cutoff	Add Amount	Rate / 1000				
	5,000	\$0.00	0.0000				
	999,999,999	\$0.00	6.3000				

Service Type WT WATER		Rate Code 09	Description Pulaski Res 1"mtr				
Print Description On Bill	<input type="checkbox"/>	Is Service Charge	<input type="checkbox"/>	Is Metered	<input checked="" type="checkbox"/>	Is Inactive	<input type="checkbox"/>
		Is Accumulate Minimum	<input type="checkbox"/>	Is Single Calculation	<input type="checkbox"/>		
Bill Code	WT						
AR Code	WT Water Billing		Units Of Measure	Gallons			
GL Revenue Account	40015-0001		Sales-Res-Pul 1"				
GL AR Account	11000-0001		Accounts Receivable				
GL Liability Account	40600-0001		Customer Advances				
GL Cash Account	10200-0001		CSB- Revenue Account				
GL Deposit Refundable Account	02350-0000						
GL Bad Debt Writeoff Account	06700-0000						
GL Bad Debt Recovery Account	09521-0000						
Calculation Method	Usage						
Based On Service Type	WT WATER	Reading Factor	10.000				
Base Amount	\$43.93	Prorate Minimum	\$0.00				
Maximum Charge	\$0.00	Minimum Charge	\$0.00				
	Cutoff	Add Amount	Rate / 1000				
	5,000	\$0.00	0.0000				
	999,999,999	\$0.00	6.3000				

Service Type WT WATER Rate Code 10 Description Casey County Res

Print Description On Bill Is Service Charge Is Metered Is Inactive
 Is Accumulate Minimum Is Single Calculation

Bill Code WT
 AR Code WT Water Billing Units Of Measure Gallons
 GL Revenue Account 40030-0001 Sales-Res-Casey Co
 GL AR Account 11000-0001 Accounts Receivable
 GL Liability Account 40600-0001 Customer Advances
 GL Cash Account 10200-0001 CSB- Revenue Account
 GL Deposit Refundable Account 02350-0000
 GL Bad Debt Writeoff Account 06700-0000
 GL Bad Debt Recovery Account 09521-0000
 Calculation Method Usage
 Based On Service Type WT WATER Reading Factor 10.000
 Base Amount \$15.53 Prorate Minimum \$0.00
 Maximum Charge \$0.00 Minimum Charge \$0.00

Cutoff	Add Amount	Rate / 1000
1,000	\$0.00	0.0000
4,000	\$0.00	7.1000
999,999,999	\$28.40	6.3000

Service Type WT WATER Rate Code 11 Description Casey County Bus

Print Description On Bill Is Service Charge Is Metered Is Inactive
 Is Accumulate Minimum Is Single Calculation

Bill Code WT
 AR Code WT Water Billing Units Of Measure Gallons
 GL Revenue Account 40130-0001 Sales-Bus-Casey Co
 GL AR Account 11000-0001 Accounts Receivable
 GL Liability Account 40600-0001 Customer Advances
 GL Cash Account 10200-0001 CSB- Revenue Account
 GL Deposit Refundable Account 02350-0000
 GL Bad Debt Writeoff Account 06700-0000
 GL Bad Debt Recovery Account 09521-0000
 Calculation Method Usage
 Based On Service Type WT WATER Reading Factor 10.000
 Base Amount \$15.53 Prorate Minimum \$0.00
 Maximum Charge \$0.00 Minimum Charge \$0.00

Cutoff	Add Amount	Rate / 1000
1,000	\$0.00	0.0000
4,000	\$0.00	7.1000
999,999,999	\$28.40	6.3000

Service Type WT WATER Rate Code 12 Description City Buildings

Print Description On Bill Is Service Charge Is Metered Is Inactive
 Is Accumulate Minimum Is Single Calculation

Bill Code WT
 AR Code WT Water Billing Units Of Measure Gallons
 GL Revenue Account 40800-0001 Misc Income
 GL AR Account 11000-0001 Accounts Receivable
 GL Liability Account 40600-0001 Customer Advances

GL Cash Account	10200-0001	CSB- Revenue Account	
GL Deposit Refundable Account	02350-0000		
GL Bad Debt Writeoff Account	06700-0000		
GL Bad Debt Recovery Account	09521-0000		
Calculation Method	Usage		
Based On Service Type	WT WATER	Reading Factor	10.000
Base Amount	\$0.00	Prorate Minimum	\$0.00
Maximum Charge	\$0.00	Minimum Charge	\$0.00
Cutoff		Add Amount	Rate / 1000
999,999,999		\$0.00	0.0000

Service Type	WT WATER	Rate Code	13	Description	Pulaski Co Bus 2"
Print Description On Bill	<input 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	WT				
AR Code	WT Water Billing	Units Of Measure		Gallons	
GL Revenue Account	01312-0000				
GL AR Account	11000-0001	Accounts Receivable			
GL Liability Account	40600-0001	Customer Advances			
GL Cash Account	10200-0001	CSB- Revenue Account			
GL Deposit Refundable Account	02350-0000				
GL Bad Debt Writeoff Account	06700-0000				
GL Bad Debt Recovery Account	09521-0000				
Calculation Method	Usage				
Based On Service Type		Reading Factor		100.000	
Base Amount	\$43.93	Prorate Minimum		\$0.00	
Maximum Charge	\$0.00	Minimum Charge		\$0.00	
Cutoff		Add Amount		Rate / 1000	
5,000		\$0.00		0.0000	
999,999,999		\$0.00		6.3000	

Service Type	WT WATER	Rate Code	14	Description	Lincoln Co Bus 2"
Print Description On Bill	<input 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	WT				
AR Code	WT Water Billing	Units Of Measure		Gallons	
GL Revenue Account	01312-0000				
GL AR Account	11000-0001	Accounts Receivable			
GL Liability Account	40600-0001	Customer Advances			
GL Cash Account	10200-0001	CSB- Revenue Account			
GL Deposit Refundable Account	02350-0000				
GL Bad Debt Writeoff Account	06700-0000				
GL Bad Debt Recovery Account	09521-0000				
Calculation Method	Usage				
Based On Service Type	WT WATER	Reading Factor		100.000	
Base Amount	\$43.93	Prorate Minimum		\$0.00	
Maximum Charge	\$0.00	Minimum Charge		\$0.00	
Cutoff		Add Amount		Rate / 1000	

5,000	\$0.00	0.0000
999,999,999	\$0.00	6.3000

Service Type WT WATER Rate Code 15 Description Casey Co Bus 2"

Print Description On Bill Is Service Charge Is Metered Is Inactive

Is Accumulate Minimum Is Single Calculation

Bill Code WT

AR Code WT Water Billing Units Of Measure Gallons

GL Revenue Account 01312-0000

GL AR Account 11000-0001 Accounts Receivable

GL Liability Account 40600-0001 Customer Advances

GL Cash Account 10200-0001 CSB- Revenue Account

GL Deposit Refundable Account 02350-0000

GL Bad Debt Writeoff Account 06700-0000

GL Bad Debt Recovery Account 09521-0000

Calculation Method Usage

Based On Service Type WT WATER Reading Factor 100.000

Base Amount \$43.93 Prorate Minimum \$0.00

Maximum Charge \$0.00 Minimum Charge \$0.00

Cutoff	Add Amount	Rate / 1000
5,000	\$0.00	0.0000
999,999,999	\$0.00	6.3000

Service Type WT WATER Rate Code 99 Description Rate Test

Print Description On Bill Is Service Charge Is Metered Is Inactive

Is Accumulate Minimum Is Single Calculation

Bill Code WT

AR Code WT Water Billing Units Of Measure Gallons

GL Revenue Account

GL AR Account

GL Liability Account

GL Cash Account

GL Deposit Refundable Account

GL Bad Debt Writeoff Account

GL Bad Debt Recovery Account

Calculation Method Usage

Based On Service Type Reading Factor 10.000

Base Amount \$15.00 Prorate Minimum \$0.00

Maximum Charge \$0.00 Minimum Charge \$0.00

Cutoff	Add Amount	Rate / 1000
1,000	\$0.00	0.0000
4,000	\$0.00	7.0000
999,999,999	\$28.00	6.2500

Service Type SV Service Charge Rate Code 01 Description Bad Debt Recovery

Print Description On Bill Is Service Charge Is Metered Is Inactive

Bill Code SV

AR Code BDR Bad Debt Recovery Units Of Measure Gallons

GL Revenue Account

GL AR Account

GL Liability Account

GL Cash Account 10200-0001

CSB- Revenue Account

GL Deposit Refundable Account

GL Bad Debt Writeoff Account

GL Bad Debt Recovery Account 09521-0000

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 02

Description Service Charge

Print Description On Bill

Is Service Charge

Is Metered

Is Inactive

Bill Code SV

AR Code SVC Service Charge

Units Of Measure None

GL Revenue Account 40575-0001

Service Charge Collection

GL AR Account 40575-0001

Service Charge Collection

GL Liability Account 40575-0001

Service Charge Collection

GL Cash Account 10200-0001

CSB- Revenue Account

GL Deposit Refundable Account

GL Bad Debt Writeoff Account

GL Bad Debt Recovery Account

Calculation Method Flat Rate

Base Amount \$0.00

Prorate Minimum \$0.00

Maximum Charge \$0.00

Minimum Charge \$0.00

Service Type EM E911 FEE

Rate Code 01

Description E911 FEE

Print Description On Bill

Is Service Charge

Is Metered

Is Inactive

Bill Code EM

AR Code 911 E911

Units Of Measure None

GL Revenue Account 40020-0001

Sales-Res-Lincoln Co

GL AR Account 11000-0001

Accounts Receivable

GL Liability Account 40600-0001

Customer Advances

GL Cash Account 10200-0001

CSB- Revenue Account

GL Deposit Refundable Account 02350-0000

GL Bad Debt Writeoff Account 06700-0000

GL Bad Debt Recovery Account 09521-0000

Calculation Method Flat Rate

Base Amount \$4.00

Prorate Minimum \$0.00

Maximum Charge \$0.00

Minimum Charge \$0.00

Addon Type Surcharge 1

Rate Code 01

Description Surcharge

Print Description On Bill

Bill Code SG

Display On Bill

Print Separately

AR Code WT Water Billing

GL Revenue Account	40300-0001	Sales Misc	
GL AR Account	11000-0001	Accounts Receivable	
GL Liability Account	40600-0001	Customer Advances	
GL Cash Account	10200-0001	CSB- Revenue Account	
GL Deposit Refundable Account	02350-0000		
GL Bad Debt Writeoff Account	06700-0000		
GL Bad Debt Recovery Account	09521-0000		
Calculation Method	Flat Rate	Percentage	0.1000

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

Addon Type Local Tax Rate Code 01 Description Sch Tax Pulaski

Print Description On Bill

Bill Code	LT	Display On Bill	Print Separately
AR Code	WT Water Billing		
GL Revenue Account	23110-0001	Pulaski School Tax Payable	
GL AR Account	11000-0001	Accounts Receivable	
GL Liability Account	40600-0001	Customer Advances	
GL Cash Account	10200-0001	CSB- Revenue Account	
GL Deposit Refundable Account	02350-0000		
GL Bad Debt Writeoff Account	06700-0000		
GL Bad Debt Recovery Account	09521-0000		
Calculation Method	Percentage	Percentage	0.0300

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

Addon Type Local Tax Rate Code 02 Description Sch Tax Lincoln

Print Description On Bill

Bill Code	LT	Display On Bill	Print Separately
AR Code	WT Water Billing		
GL Revenue Account	23120-0001	Lincoln School Tax Payable	
GL AR Account	11000-0001	Accounts Receivable	
GL Liability Account	40600-0001	Customer Advances	
GL Cash Account	10200-0001	CSB- Revenue Account	
GL Deposit Refundable Account	02350-0000		
GL Bad Debt Writeoff Account	06700-0000		
GL Bad Debt Recovery Account	09521-0000		
Calculation Method	Percentage	Percentage	0.0300

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

Addon Type Local Tax Rate Code 03 Description Sch Tax Casey

Print Description On Bill

Bill Code	LT	Display On Bill	Print Separately
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AR Code	WT Water Billing		
GL Revenue Account	23130-0001	Casey School Tax Payable	
GL AR Account	11000-0001	Accounts Receivable	
GL Liability Account	40600-0001	Customer Advances	
GL Cash Account	10200-0001	CSB- Revenue Account	
GL Deposit Refundable Account	02350-0000		
GL Bad Debt Writeoff Account	06700-0000		
GL Bad Debt Recovery Account	09521-0000		
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	Ky Sales Tax
	Print Description On Bill	<input checked="" type="checkbox"/>			
Bill Code	TX	Display On Bill		Print Separately	
AR Code	WT Water Billing				
GL Revenue Account	23100-0001	Sales Tax Payable			
GL AR Account	11000-0001	Accounts Receivable			
GL Liability Account	40600-0001	Customer Advances			
GL Cash Account	10200-0001	CSB- Revenue Account			
GL Deposit Refundable Account	02350-0000				
GL Bad Debt Writeoff Account	06700-0000				
GL Bad Debt Recovery Account	09521-0000				
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	<input type="checkbox"/>			
Bill Code	PN	Display On Bill		Print Separately	
AR Code	PNB Penalty Billing				
GL Revenue Account	40700-0001	Finance Charge Income			
GL AR Account	11000-0001	Accounts Receivable			
GL Liability Account	40600-0001	Customer Advances			
GL Cash Account	10200-0001	CSB- Revenue Account			
GL Deposit Refundable Account	02350-0000				
GL Bad Debt Writeoff Account	06700-0000				
GL Bad Debt Recovery Account	09521-0000				
Calculation Method	Percentage	Percentage		0.1000	
Base Amount	\$0.00	Prorate Minimum		\$0.00	
Maximum Charge	\$0.00	Minimum Charge		\$0.00	