Eubank Water System Rate Chart

Rates To Print	All Rates		
Service Type	All		
Rate	All		
Addon Type	All		
Addon Rate	All		
Print Usage Tables	No		
Usage Range	Not Applicable		
Usage Increment	Not Applicable		
Include Inactive Rates	Yes		
Service Type WT WATER	Rate Code 01	Description Lincoln County Res	
Print Description On Bill	Is Service Charge Is Accumulate Minimum	Is Metered is Inactive Is Single Calculation	
Bill Code	wr	_	
AR Code	WT Water Billing	Units Of Measure Gallons	
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	t 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
- 12 V	1,000	\$0.00	0.0000
	4,000	\$0.00	7.1000 6.3000
	999,999,999	\$28.40	6.3000
Service Type WT WATER	Rate Code 02	Description Pulaski County Res	
Print Description On Bill	Is Service Charge Is Accumulate Minimum	Is Metered Is Single Calculation	
Bill Code	WT		
AR Code	WT Water Billing	Units Of Measure Gallons	
GL Revenue Account	40010-0001	Sales-Res-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	t 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		7.1000
	4,000 999,999,999		\$0 .00 \$28.40		6.3000
			¥==:::		
Service Type WT WATER		Rate Code 03	Description Pulaski Co	Business	
Print Description On Bill	Is Service Cha		ls Metered Is Single Calculation	✓ Is Inactive	
Bill Code	WT				
AR Code	WT Water Billing		Units Of Measure	Gallons	
GL Revenue Account GL AR Account	40110-0001 11000-0001		Sales-Bus-Pulaski Co Accounts Receivable		
GL Liability Account	40600-0001		Customer Advances		
GL Cash Account	10200-0001		CSB- Revenue Account	1	
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 Cutoff		Minimum Charge Add Amount	\$0.00	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 Cha	•	ls Metered Is Single Calculation	✓ Is Inactive	
Bill Code	WT				
AR Code	WT Water Billing		Units Of Measure	Gallons	
GL Revenue Account GL AR Account	40120-0001 11000-0001		Sales-Bus-Lincoln Co Accounts Receivable		
GL Liability Account	40600-0001		Customer Advances		
GL Cash Account	10200-0001		CSB- Revenue Account	t	
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 7.1000
	4,000 999,999,999		\$0.00 \$28.40		6.3000
Service Type WT WATER		Rate Code 05	Description Residentia	I Tax Ex	
Print Description On Bill	Is Service Cha	_	is Metered is Single Calculation		
Bill Code				_	
Bill Code	WT	_		_	

1,000

\$0.00

0.0000

1			
AR Code	WT Water Billing	Units Of Measure Gallons	
GL Revenue Account	40040-0001	Sales-Res-Tax Exempt	
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 \$28.40	7.1000 6.3000
	999,999,999	\$26.4U	0.3000
Service Type WT WATER	Rate Code 06	Description Wholesale	
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	40140-0001	Sales-Tax Ex- 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 100.000	
Base Amount	\$30.00	Prorate Minimum \$0.00	
Maximum Charge	\$0.00	Minimum Charge \$0.00	
	Cutoff	Add Amount	Rate / 1000
	5,000	\$0.00	0.0000
	5,000	\$0.00	5.0000 4.1000
	999,999,999	\$25.00	4,1000
Service Type WT WATER	Rate Code 07	Description Lincoln Co Bus 1"	
Print Description On Bill	☐ Is Service Charge ☐	Is Metered Is inactive	
·	Is Accumulate Minimum	Is Single Calculation	_
Bill Code	Wτ		
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	\$43.93	Prorate Minimum \$0.00	
Maximum Charge	\$0.00	Minimum Charge \$0.00	
	Cutoff	Add Amount	Rate / 1000
	5,000 999,999,999	\$0.00 \$0.00	0.0000 6.3000
	333,330,300	44.04	0.000
Service Type WT WATER	Rate Code	08 Description Pulaski Co Bus 1"mtr	
Print Description On Bill	Is Service Charge Is Accumulate Minimum] Is Metered is inactive ☐ Is Single Calculation ☐	
Bill Code	WT	Is diligie dalculation	
AR Code	WT Water Billing	Units Of Measure Gallons	
	40115-0001	Sales-Bus-Pul 1"	
GL Revenue Account 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			
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	
Maximum Charge	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	☐ 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	
AR Code GL Revenue Account	WT Water Billing 40015-0001	Sales-Res-Pul 1"	
	WT Water Billing 40015-0001 11000-0001	Sales-Res-Pul 1" Accounts Receivable	
GL Revenue Account	WT Water Billing 40015-0001 11000-0001 40600-0001	Sales-Res-Pul 1" Accounts Receivable Customer Advances	
GL Revenue Account GL AR Account	WT Water Billing 40015-0001 11000-0001	Sales-Res-Pul 1" Accounts Receivable	
GL Revenue Account GL AR Account GL Liability Account	WT Water Billing 40015-0001 11000-0001 40600-0001 10200-0001	Sales-Res-Pul 1" Accounts Receivable Customer Advances	
GL Revenue Account GL AR Account GL Liability Account GL Cash Account	WT Water Billing 40015-0001 11000-0001 40600-0001 10200-0001 02350-0000 06700-0000	Sales-Res-Pul 1" Accounts Receivable Customer Advances	
GL Revenue Account GL AR Account GL Liability Account GL Cash Account GL Deposit Refundable Account	WT Water Billing 40015-0001 11000-0001 40600-0001 10200-0001 02350-0000	Sales-Res-Pul 1" Accounts Receivable Customer Advances	
GL Revenue Account GL AR Account GL Liability Account GL Cash Account GL Deposit Refundable Account GL Bad Debt Writeoff Account	WT Water Billing 40015-0001 11000-0001 40600-0001 10200-0001 02350-0000 06700-0000	Sales-Res-Pul 1" Accounts Receivable Customer Advances CSB- Revenue Account	
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	WT Water Billing 40015-0001 11000-0001 40600-0001 10200-0001 02350-0000 06700-0000 09521-0000	Sales-Res-Pul 1" Accounts Receivable Customer Advances CSB- Revenue Account Reading Factor 10.000	
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	WT Water Billing 40015-0001 11000-0001 40600-0001 10200-0001 02350-0000 06700-0000 09521-0000 Usage	Sales-Res-Pul 1" Accounts Receivable Customer Advances CSB- Revenue Account Reading Factor 10.000 Prorate Minimum \$0.00	
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 Based On Service Type	WT Water Billing 40015-0001 11000-0001 40600-0001 10200-0001 02350-0000 06700-0000 09521-0000 Usage WT WATER \$43.93 \$0.00	Sales-Res-Pul 1" Accounts Receivable Customer Advances CSB- Revenue Account Reading Factor 10.000 Prorate Minimum \$0.00 Minimum Charge \$0.00	
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 Based On Service Type Base Amount	WT Water Billing 40015-0001 11000-0001 40600-0001 10200-0001 02350-0000 06700-0000 09521-0000 Usage WT WATER \$43.93 \$0.00 Cutoff	Sales-Res-Pul 1" Accounts Receivable Customer Advances CSB- Revenue Account Reading Factor 10.000 Prorate Minimum \$0.00 Minimum Charge \$0.00 Add Amount	Rate / 1000
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 Based On Service Type Base Amount	WT Water Billing 40015-0001 11000-0001 40600-0001 10200-0001 02350-0000 06700-0000 09521-0000 Usage WT WATER \$43.93 \$0.00	Sales-Res-Pul 1" Accounts Receivable Customer Advances CSB- Revenue Account Reading Factor 10.000 Prorate Minimum \$0.00 Minimum Charge \$0.00	Rate / 1000 0.0000 6.3000

Service Type WT WATER		Rate	Code 10	Description Casey Cou	unty Res	
Print Description On Bill	_	s Service Charge s Accumulate Minim	lum 🔲	ls Metered is Single Calculation	✓ Is Inactive	
Bill Code	WT		_		_	
AR Code	WT	Water Billing		Units Of Measure	Gallons	
GL Revenue Account GL AR Account	40030 11000			Sales-Res-Casey Co Accounts Receivable		
GL Liability Account	40600	-0001		Customer Advances		
GL Cash Account	10200	-0001		CSB- Revenue Account	t	
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 WA	ATER		Reading Factor	10.000	
Base Amount	\$15.53	3		Prorate Minimum	\$0.00	
Maximum Charge	\$0.00			Minimum Charge	\$0.00	
	:-	Cutoff		Add Amount	· · · · · · · · · · · · · · · · · · ·	Rate / 1000
		1,000 4,000		\$0.00 \$0.00		0.0000 7.1000
	999	1,999,999		\$28.40		6.3000
Service Type WT WATER		Rate	Code 11	Description Casey Cou	inty Bus	
Print Description On Bill	_	s Service Charge s Accumulate Minim	um 🔲	Is Metered Is Single Calculation	Is inactive	
Bill Code	WT					
AR Code	WT 1	Water Billing		Units Of Measure	Gallons	
GL Revenue Account GL AR Account	40130- 11000-			Sales-Bus-Casey Co Accounts Receivable		
GL Liability Account	40600-	-0001		Customer Advances		
GL Cash Account	10200-	0001		CSB- Revenue Account	t	
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 WA	TER		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 4,000		\$0 .00 \$0 .00		0.0000 7.1000
	999	999,999		\$28.40		6.3000
Service Type WT WATER		Rate	Code 12	Description City Buildin	ngs	
Print Description On Bill	_	Service Charge Accumulate Minime	um 🔲	ls Metered ls Single Calculation	Is inactive	
Bill Code	WT					
AR Code	WT V	Nater Billing		Units Of Measure	Gallons	
GL Revenue Account GL AR Account	40800- 11000-			Misc Income Accounts Receivable		
GL Liability Account	40600-	0001		Customer Advances		
Tuesday, February 15, 2022 03:39 PM	Л	Page	5 Of	10		Bobby

GL Cash Account	10200-0001	CSB- Revenue Account	
GL Deposit Refundable Account	t 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 1	3 Description Pulaski Co Bus 2"	
Print Description On Bill	Is Service Charge	1814 <u>—</u>	
Time begonption on bin	Is Accumulate Minimum		
Bili 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
	5,000 999,999,999	\$0.00 \$0.00	0.0000 6.3000
	333,333,333	ψ0.50	0.3000
Service Type WT WATER	Rate Code 1	4 Description Lincoln Co Bus 2"	
Print Description On Bill	☐ Is Service Charge ☐	Is Metered 🗾 Is Inactive	
	Is Accumulate Minimum	ls 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 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 П 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 **Description** Bad Debt Recovery **Print Description On Bill** Is Service Charge Is Metered Is Inactive

Rate Code 01

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 Accoun	t		
GL Bad Debt Writeoff Account			
GL Bad Debt Recovery Account	t 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 Charg	e
Print Description On Bill	☐ Is Service Charge	is Metered	s Inactive
Bill Code	sv		
		Halle Of Manager	Mana
AR Code	SVC Service Charge	Units Of Measure	None
GL Revenue Account GL AR Account	40575-0001 40575-0001	Service Charge Collection Service Charge Collection	
GL Liability Account	40575-0001	Service Charge Collection	
GL Cash Account	10200-0001	CSB- Revenue Account	
GL Deposit Refundable Account		COD- Neverine Account	
GL Bad Debt Writeoff Account	•		
GL Bad Debt Recovery Account			
Calculation Method	Flat Rate		
Calculation Method	riat 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			
GL Bad Debt Writeoff Account	06700-0000		
GL Bad Debt Recovery Account			
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	П	•	
·			
Bill Code	SG	Display On Bill	Print Separately
AD Code	MATE Makes Dilling		
AR Code	WT Water Billing		

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GL Revenue Account	40300-0001		Sales Misc	
GL AR Account	11000-0001		Accounts Receivable Customer Advances	
GL Cook Account	40600-0001 10200-0001		CSB- Revenue Account	
GL Cash Account	02350-0000		COD- Neveride Account	
GL Deposit Refundable Account	06700-0000			
GL Bad Debt Writeoff Account	09521-0000			
GL Bad Debt Recovery Account Calculation Method	Flat Rate		Percentage	0.1000
Calculation Method	i lat i vate		reicentage	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 Pulasi	ď
			·	
	_			
Bill Code	LT		Display On Bill	Print Separately
AR Code	WT Water Billing			
GL Revenue Account GL AR Account	23110-0001 11000-0001		Pulaski School Tax Payable 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
		Rate Code 02	Description Sch Tax Lincol	
Addon Type Local Tax Print Description On Bill		Nate Code 02	Description Son rax Emeci	••
Fillit Description On Bill				
Bill Code	LT		Display On Bill	Print Separately
AR Code	WT Water Billing			
GL Revenue Account GL AR Account	23120-0001 11000-0001		Lincoln School Tax Payable Accounts Receivable	
GL Liability Account	40600-0001		Customer Advances	
GL Cash Account	10200-0001		CSB- Revenue Account	
GL Deposit Refundable Account	02350-0000		OOD NOVONOOT NOOD AND	
GL Bad Debt Writeoff Account	06700-0000			
GL Bad Debt Recovery Account	09521-0000			
Calculation Method	Percentage		Percentage	0.0300
Ogiculation method	· orosmago			
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	1
Print Description On Bill				
			Diaminu On Pill	Drint Congrataly
Bill Code	LT		Display On Bill	Print Separately

1 1				
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				
GL Bad Debt Writeoff Account	06700-0000			
GL Bad Debt Recovery Account				
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	
,				
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 GL Cash Account	40600-0001		Customer Advances CSB- Revenue Account	
	10200-0001 02350-0000		CSB- Revenue Account	
GL Deposit Refundable Account GL Bad Debt Writeoff Account				
	06700-0000 09521-0000			
GL Bad Debt Recovery Account Calculation Method	Percentage		Percentage	0.0600
Ogiculation Method	r croomage		reiceilage	0.0000
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	40700-0001		Finance Charge Income	
GL AR Account	11000-0001		Accounts Receivable	
GL Cook Account	40600-0001		Customer Advances	
GL Cash Account	10200-0001		CSB- Revenue Account	
GL Deposit Refundable Account GL Bad Debt Writeoff Account				
	06700-0000			
GL Bad Debt Recovery Account Calculation Method	09521-0000		Doroontono	0.1000
Carculation Method	Percentage		Percentage	0.1000
Base Amount	\$0.00		Prorate Minimum	\$0.00
Maximum Charge	\$0.00		Minimum Charge	\$0.00
IMMOUNTAIN AND ALCOHOLOGY			manifold Charge	