

Eminence Water Works Rate Chart

Rates To Print	Service Type Rates
Service Type	WT WATER
Rate	All
Addon Type	Not Applicable
Addon Rate	Not Applicable
Print Usage Tables	No
Usage Range	Not Applicable
Usage Increment	Not Applicable
Include Inactive Rates	Yes

Service Type WT WATER		Rate Code 01	Description Residential Water				
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	WTB Water Billing		Units Of Measure	Gallons			
GL Revenue Account	020-00602-0000		Water Sales Metered				
GL AR Account	020-00350-0000		Accounts Receivable				
GL Liability Account	020-00350-0000		Accounts Receivable				
GL Cash Account	020-00305-0000		Cash-revenue Fund				
GL Deposit Refundable Account	020-00445-0000		Customer Deposits				
GL Bad Debt Writeoff Account	020-00806-0000		Uncollectible Revenue				
GL Bad Debt Recovery Account	020-00806-0000		Uncollectible Revenue				
Calculation Method	Usage						
Based On Service Type	WT WATER		Reading Factor	1.000			
Base Amount	\$20.58		Prorate Minimum	\$0.00			

	Cutoff	Add Amount	Rate / 1000
	2,000	\$0.00	0.0000
	18,000	\$0.00	5.1400
	30,000	\$92.52	4.5700
	999,999,999	\$229.62	4.2900

Service Type WT WATER		Rate Code 02	Description Commercial Water				
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	WTB Water Billing		Units Of Measure	Gallons			
GL Revenue Account	020-00602-0000		Water Sales Metered				
GL AR Account	020-00350-0000		Accounts Receivable				
GL Liability Account	020-00350-0000		Accounts Receivable				
GL Cash Account	020-00305-0000		Cash-revenue Fund				
GL Deposit Refundable Account	020-00445-0000		Customer Deposits				
GL Bad Debt Writeoff Account	020-00806-0000		Uncollectible Revenue				
GL Bad Debt Recovery Account	020-00806-0000		Uncollectible Revenue				
Calculation Method	Usage						
Based On Service Type	WT WATER		Reading Factor	1.000			
Base Amount	\$20.58		Prorate Minimum	\$0.00			

	Cutoff	Add Amount	Rate / 1000
	2,000	\$0.00	0.0000

