

NEBO WATER DISTRICT
 ADJUSTMENTS HISTORY TRACKING (DETAILED FORMAT)
 FOR 01/2005 THRU 12/2005

ERVICE: W WATER ADJUSTMENTS CODE RANGE: A THRU Z ACCOUNT CLASS RANGE: A THRU Z
 ATE TABLE(S): ALL ACCOUNT NUMBER RANGE: 01-0010 THRU 07-0359 MASTER METER RANGE: ALL

ate	adj	account	rt	c	mmn	credits	charges	f/c	r/a	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
1/04/05	C	05-0260	WA	R	0		-29.03										-29.03
1/06/05	0	01-1230	WB	C	0		1.00		0.06								1.06
1/06/05	0	03-0770	WA	R	0		5.75										5.75
1/07/05	C	05-0980-12	WA	R			-62.17										-62.17
1/11/05	C	03-0010	WA	R	0		-58.40										-58.40
1/14/05	A	02-1190-01	WA	R			-12.27										-12.27
1/14/05	A	03-0570	WA	R	0	-4.71											-4.71
1/14/05	0	04-0810	WA	R	0		1.00										1.00
1/14/05	0	04-1040	WA	R	0		1.00										1.00
1/14/05	0	04-1910	WA	R	0		1.00										1.00
1/14/05	0	05-0580	WA	R	0		1.00										1.00
1/14/05	0	05-1160	WA	R	0		5.22										5.22
1/14/05	0	05-1355	WA	R	0		1.00										1.00
1/18/05	C	02-0870-11	WA	R			-28.08										-28.08
1/21/05	C	06-0069	WA	R	0		-21.17										-21.17
1/21/05	C	05-0949-04	WA	R			-6.74										-6.74
1/21/05	H	07-0119	WA	R		16.79											16.79
1/21/05	0	06-0210	WA	R	0		1.00										1.00
2/03/05	0	01-1230	WB	C	0		1.00		0.06								1.06
2/03/05	0	03-0770	WA	R	0		11.83										11.83
2/08/05	C	02-1000	WA	R	0		-0.41										-0.41
2/08/05	H	02-1010	WA	R	0	0.41											0.41
2/10/05	C	06-0980-12	WA	R			-25.57										-25.57
2/11/05	0	04-0810	WA	R	0		1.57										1.57
2/11/05	0	04-1040	WA	R	0		1.00										1.00
2/11/05	0	04-1910	WA	R	0		1.00										1.00
2/11/05	0	05-0580	WA	R	0		1.00										1.00
2/11/05	0	05-1160	WA	R	0		1.00										1.00
2/11/05	0	05-1355	WA	R	0		1.00										1.00
2/16/05	C	06-1180	WA	R	0		-43.95										-43.95
3/01/05	0	06-0210	WA	R	0		1.00										1.00
3/03/05	C	05-0260	WA	R	0		-25.92										-25.92
3/03/05	0	01-1230	WB	C	0		3.28		0.20								3.48
3/03/05	0	03-0770	WA	R	0		8.41										8.41
3/11/05	C	07-0249-03	WA	R			-23.80										-23.80
3/15/05	0	04-0810	WA	R	0		4.42										4.42
3/15/05	0	04-1040	WA	R	0		1.00										1.00
3/15/05	0	04-1910	WA	R	0		1.00										1.00
3/15/05	0	05-0580	WA	R	0		1.00										1.00
3/15/05	0	05-1160	WA	R	0		6.70										6.70
3/15/05	0	05-1355	WA	R	0		1.00										1.00
3/24/05	A	06-0099	WA	R	0	-16.68											-16.68
3/25/05	0	06-0210	WA	R	0		1.00										1.00
3/31/05	C	05-1130	WA	R	0	-11.84	-12.40										-24.24
4/01/05	0	01-1230	WB	C	0		8.98		0.54								9.52
4/01/05	0	03-0770	WA	R	0		10.69										10.69
4/12/05	0	04-0810	WA	R	0		6.70										6.70
4/12/05	0	04-1040	WA	R	0		1.00										1.00
4/12/05	0	04-1910	WA	R	0		1.00										1.00
4/12/05	0	05-0580	WA	R	0		1.00										1.00
4/12/05	0	05-1160	WA	R	0		7.27										7.27
4/12/05	0	05-1355	WA	R	0		1.00										1.00

Case No. 7006-00551

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PUBLIC SERVICE COMMISSION

RUN DATE: 12/21/06 17:14
TERMINAL: 1

NEBO WATER DISTRICT
ADJUSTMENTS HISTORY TRACKING (DETAILED FORMAT)
FOR 01/2005 THRU 12/2005

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program 19-7-1

SERVICE: W WATER
RATE TABLE(S): ALL

ADJUSTMENTS CODE RANGE: A THRU Z
ACCOUNT NUMBER RANGE: 01-0010 THRU 07-0359

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL

date	adj	account	rt	c	mmn	credits	charges	f/c	r/a	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
12/21/05	0	06-0210	WA	R	0		1.00										1.00
12/28/05	C	05-1330-03	WA	R			-6.78										-6.78

ADJUSTMENT: A MISRD METER (amounts)

	W-WATER
CREDITS	-47.93
CHARGES	-585.04
LATE CHARGES	-10.19
=====	
TOTALS	-643.16

ADJUSTMENT: A MISRD METER (count)

	W-WATER
CREDITS	4
CHARGES	7
LATE CHARGES	1
=====	
TOTALS	11

ADJUSTMENT: C MISC CREDIT (amounts)

	W-WATER
CREDITS	-11.84
CHARGES	-1336.74
LATE CHARGES	-2.65
=====	
TOTALS	-1351.23

ADJUSTMENT: C MISC CREDIT (count)

	W-WATER
CREDITS	1
CHARGES	31
LATE CHARGES	2
=====	
TOTALS	31

ADJUSTMENT: H MISC DEBIT (amounts)

	W-WATER
CREDITS	41.54
CHARGES	89.42
=====	
TOTALS	130.96

RUN DATE: 12/21/06 17:14
TERMINAL: 1

NEBO WATER DISTRICT
ADJUSTMENTS HISTORY TRACKING (DETAILED FORMAT)
FOR 01/2005 THRU 12/2005

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SERVICE: W WATER
RATE TABLE(S): ALL

ADJUSTMENTS CODE RANGE: A THRU Z
ACCOUNT NUMBER RANGE: 01-0010 THRU 07-0359

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL

ADJUSTMENT: H MISC DEBIT (count)

	W-WATER
CREDITS	5
CHARGES	3
=====	
TOTALS	8

ADJUSTMENT: O MULTIPLE USE (amounts)

	W-WATER
CREDITS	1.06
CHARGES	256.20
T1-SALES TAX	2.04
=====	
TOTALS	259.30

ADJUSTMENT: O MULTIPLE USE (count)

	W-WATER
CREDITS	1
CHARGES	107
T1-SALES TAX	11
=====	
TOTALS	108

CREDIT ADJUSTMENTS TOTALS (amounts)

	W-WATER
CREDITS	-59.77
CHARGES	-1921.78
LATE CHARGES	-12.84
=====	
TOTALS	-1994.39

CREDIT ADJUSTMENTS TOTALS (count)

	W-WATER
CREDITS	5
CHARGES	38
LATE CHARGES	3
=====	
TOTALS	42

RUN DATE: 12/21/96 17:14
TERMINAL: 1

NEBO WATER DISTRICT
ADJUSTMENTS HISTORY TRACKING (DETAILED FORMAT)
FOR 01/2095 THRU 12/2095

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SERVICE: W WATER
RATE TABLE(S): ALL

ADJUSTMENTS CODE RANGE: A THRU Z
ACCOUNT NUMBER RANGE: 01-0010 THRU 07-0359

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL

DEBIT ADJUSTMENTS TOTALS (amounts)

	W-WATER
CREDITS	42.60
CHARGES	345.62
T1-SALES TAX	2.04
=====	
TOTALS	390.26

DEBIT ADJUSTMENTS TOTALS (count)

	W-WATER
CREDITS	6
CHARGES	110
T1-SALES TAX	11
=====	
TOTALS	116

REPORT TOTALS (amounts)

	W-WATER
CREDITS	-17.17
CHARGES	-1576.16
T1-SALES TAX	2.04
LATE CHARGES	-12.84
=====	
TOTALS	-1604.13

REPORT TOTALS (count)

	W-WATER
CREDITS	11
CHARGES	148
T1-SALES TAX	11
LATE CHARGES	3
=====	
TOTALS	158

IN DATE: 01/14/65 14:51
RMINAL: 1

NEBO WATER DISTRICT
HISTORY FILE READING AND USAGE ADJUSTMENTS

PAGE 1

ACCOUNT	SVC	MONTH	OLD READING	OLD USAGE	NEW READING	NEW USAGE	ADJUSTMENT
03-0570	W	01/05	1868.0	8.2	1866.9	7.1	-1.1
02-1190-01	W	01/05	576.1	4.4	572.5	.8	-3.6

TOTAL NUMBER OF ADJUSTED BHISTORY RECORDS: 2

TOTAL USAGE ADJUSTMENT: -4.7

ACCOUNT	SVC	MONTH	OLD READING	OLD USAGE	NEW READING	NEW USAGE	ADJUSTMENT
01-1139	W	12/04	567.8	1.7	568.8	1.1	-0.6

No. money Adj. At 11.56 minimum This Read meter in Dec. 04

TOTAL NUMBER OF ADJUSTED HISTORY RECORDS: 1

TOTAL USAGE ADJUSTMENT: -0.6

RUN DATE: 03/24/05 13:04
TERMINAL: 1

NEBO WATER DISTRICT
HISTORY FILE READING AND USAGE ADJUSTMENTS

PAGE 1

ACCOUNT	SVC	MONTH	OLD READING	OLD USAGE	NEW READING	NEW USAGE	ADJUSTMENT
06-0099	W	02/05	1075.5	6.7	1072.1	3.3	-3.4

TOTAL NUMBER OF ADJUSTED HISTORY RECORDS: 1

TOTAL USAGE ADJUSTMENT: -3.4

DATE: 05/18/05 09:56
NHAL: 1

NEBO WATER DISTRICT
HISTORY FILE READING AND USAGE ADJUSTMENTS

PAGE 1

ACCOUNT	SVC	MONTH	OLD READING	OLD USAGE	NEW READING	NEW USAGE	ADJUSTMENT
05-1309	W	05/05	445.8	.0	455.5	9.7	9.7

TOTAL NUMBER OF ADJUSTED BHISTORY RECORDS: 1

TOTAL USAGE ADJUSTMENT: 9.7

RUN DATE: 05/25/05 08:33
TERMINAL: 1

HEBO WATER DISTRICT
HISTORY FILE READING AND USAGE ADJUSTMENTS

PAGE 1

ACCOUNT	SVC	MONTH	OLD READING	OLD USAGE	NEW READING	NEW USAGE	ADJUSTMENT
06-0049	W	05/05	828.5	3.3	825.7	.5	-2.8

TOTAL NUMBER OF ADJUSTED HISTORY RECORDS: 1

TOTAL USAGE ADJUSTMENT: -2.8

TERMINAL: 1

ACCOUNT	SVC	MONTH	OLD READING	OLD USAGE	NEW READING	NEW USAGE	ADJUSTMENT
03-0630	U	07/05	1413.4	136.3	1314.6	7.5	-98.8

TOTAL NUMBER OF ADJUSTED HISTORY RECORDS:

1

TOTAL USAGE ADJUSTMENT:

-98.8

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RUN DATE: 08/18/05 13:36
TERMINAL: 1

NEED WATER DISTRICT
HISTORY FILE READING AND USAGE ADJUSTMENTS

PAGE 1

ACCOUNT	SVC	MONTH	OLD READING	OLD USAGE	NEW READING	NEW USAGE	ADJUSTMENT
06-0024	W	07/05	1127.2	6.6	1124.1	3.5	-3.1

TOTAL NUMBER OF ADJUSTED HISTORY RECORDS: 1

TOTAL USAGE ADJUSTMENT: -3.1

RUN DATE: 09/09/05 13:39
TERMINAL: 1

NEBO WATER DISTRICT
HISTORY FILE READING AND USAGE ADJUSTMENTS

PAGE 1

ACCOUNT	SVC	MONTH	OLD READING	OLD USAGE	NEW READING	NEW USAGE	ADJUSTMENT
05-1195-03	W	08/05	1130.8	43.0	1103.8	32.3	-10.7

TOTAL NUMBER OF ADJUSTED BHISTORY RECORDS: 1

TOTAL USAGE ADJUSTMENT: -10.7

RUN DATE: 09/16/05 13:28
TERMINAL: 1

NEBO WATER DISTRICT
HISTORY FILE READING AND USAGE ADJUSTMENTS

ACCOUNT	SVC	MONTH	OLD READING	OLD USAGE	NEW READING	NEW USAGE	ADJUSTMENT
03-0290-01	W	09/05	1064.7	17.1	1054.7	7.1	-10.0

TOTAL NUMBER OF ADJUSTED BHSTORY RECORDS: 1

TOTAL USAGE ADJUSTMENT: -10.0

RUN DATE: 10/21/05 11:09
TERMINAL: 1

NEED WATER DISTRICT
HISTORY FILE READING AND USAGE ADJUSTMENTS

PAGE 1

ACCOUNT	SVC	MONTH	OLD READING	OLD USAGE	NEW READING	NEW USAGE	ADJUSTMENT
06-1451	W	10/05	149.2	12.3	143.6	6.7	-5.6

TOTAL NUMBER OF ADJUSTED HISTORY RECORDS: 1

TOTAL USAGE ADJUSTMENT: -5.6

RUN DATE: 11/09/05 13:19
TERMINAL: 1

NEBO WATER DISTRICT
HISTORY FILE READING AND USAGE ADJUSTMENTS

ACCOUNT	SVC	MONTH	OLD READING	OLD USAGE	NEW READING	NEW USAGE	ADJUSTMENT
04-1486-01	W	09/05	1172.6	29.7	1169.5	26.6	-3.1

TOTAL NUMBER OF ADJUSTED HISTORY RECORDS: 1

TOTAL USAGE ADJUSTMENT: -3.1

RUN DATE: 12/20/05 10:56
TERMINAL: 1

NEBO WATER DISTRICT
HISTORY FILE READING AND USAGE ADJUSTMENTS

PAGE 1

ACCOUNT	SVC	MONTH	OLD READING	OLD USAGE	NEW READING	NEW USAGE	ADJUSTMENT
06-0376-04	W	11/05	1081.4	5.7	1075.7	.0	-5.7

TOTAL NUMBER OF ADJUSTED HISTORY RECORDS: 1

TOTAL USAGE ADJUSTMENT: -5.7



NEBO WATER DISTRICT

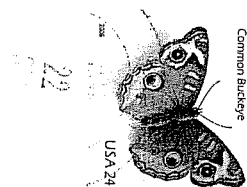
P.O. BOX 147
NEBO, KENTUCKY 42441

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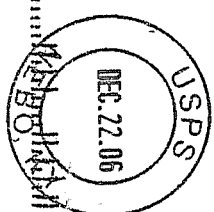
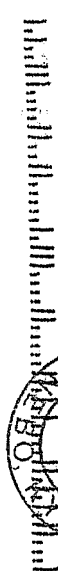
DEC 27 2006

**PUBLIC SERVICE
COMMISSION**

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