

		Pittsfield Aqueduct Company, Inc.					Pittsfield Aqueduct Company, Inc.	
			2009 Abatement Details				Company, Inc.	
			1604.01 Section 20				Docket No. DW 10-090	
			REDACTED				Attachment OCA 2-6 Revised (Originally OCA Tech 1-1)	
PAC	100 - ABATEMENT - WA1							
Effect. Date	Customer Name	Account	CID	Amount	Reason Code	Description	Account Type	
01/16/2009				(10.27)	100	BILLING ADJUSTMENT	RESIDENTIAL SINGLE FAMILY	
01/20/2009				(937.08)	100	BILLING ADJUSTMENT	RESIDENTIAL SINGLE FAMILY	(1)
02/20/2009				(28.00)	100	BILLING ADJUSTMENT	RESIDENTIAL SINGLE FAMILY	
03/17/2009				(124.74)	100	BILLING ADJUSTMENT	RESIDENTIAL SINGLE FAMILY	
03/17/2009				(1,755.32)	100	BILLING ADJUSTMENT	RESIDENTIAL SINGLE FAMILY	(2)
05/08/2009				(1,289.00)	100	BILLING ADJUSTMENT	COMMERCIAL	(3)
06/12/2009				(110.60)	100	BILLING ADJUSTMENT	MUNICIPAL	
08/17/2009				(716.10)	100	BILLING ADJUSTMENT	RESIDENTIAL SINGLE FAMILY	(4)
01/20/2009				(50.86)	116	LATE TRANSFER	RESIDENTIAL SINGLE FAMILY	
06/12/2009				(17.26)	116	LATE TRANSFER	INDUSTRIAL	
06/12/2009				(258.56)	116	LATE TRANSFER	COMMERCIAL	
06/12/2009				(17.26)	116	LATE TRANSFER	INDUSTRIAL	
06/12/2009				(79.95)	116	LATE TRANSFER	RESIDENTIAL SINGLE FAMILY	
07/13/2009				(95.09)	116	LATE TRANSFER	RESIDENTIAL MULTI FAMILY	
08/25/2009				(126.30)	116	LATE TRANSFER	RESIDENTIAL SINGLE FAMILY	
09/28/2009				(18.48)	116	LATE TRANSFER	INDUSTRIAL	
04/14/2009				(24.79)	114	TRANSFER FELL THROUGH	INDUSTRIAL	
04/14/2009				(71.82)	114	TRANSFER FELL THROUGH	COMMERCIAL	
04/14/2009				(24.79)	114	TRANSFER FELL THROUGH	INDUSTRIAL	
09/10/2009				(40.13)	114	TRANSFER FELL THROUGH	RESIDENTIAL SINGLE FAMILY	
	Total			(5,796.40)				
(1) and (2)	These two adjustments for -\$937.08 and -\$1,755.32 are to correct overbilled usage due to meter reading issues. The Total of -\$2,692.40 includes 580 units billed at \$4.62 per unit plus recoupment of \$12.32 that should not have been billed and a prorated customer charge of \$0.48 billed after meter was removed. The Bill was issued in January 2009 and the adjustments were entered in January and March. The first adjustment was issued due to a coding error on a meter multiplier, the second was to abate all usage billed but 6 units as even with the mulitplier adjustment the usage was overbilled.							
(3)	Wrong read on exchanged meter therefore the March 5, 2009 bill was overbilled for 279 units at \$4.62 per unit.							
(4)								