


**COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION**

IN THE MATTER OF:

ELECTRONIC INVESTIGATION INTO)	
WHOLESALE WATER RATES CHARGED BY)	
THE CITY OF CARLISLE TO SHARPSBURG)	
WATER DISTRICT AND NICHOLAS COUNTY)	CASE NO. 2021-00382
WATER DISTRICT PURSUANT TO KRS)	
278.200, KRS 278.160, KRS 278.180, KRS)	
278.190 AND 807 KAR 5:011)	

**RESPONSES TO COMMISSION STAFF'S SECOND POST-HEARING REQUEST
FOR INFORMATION TO SHARPSBURG WATER DISTRICT
DATED APRIL 18TH, 2022**


Respectfully submitted,



Earl Rogers III
Campbell Rogers & Stacy, PLLC
Attorneys at Law
154 Flemingsburg Road
Morehead, KY 40351
Telephone: (606) 783-1012
Fax: (606) 784-8926
earl@campbellrogers.com
Counsel for Sharpsburg Water District

CERTIFICATE OF SERVICE

The undersigned certifies that the electronic filing has been transmitted to the Commission on April 21st, 2022; and that there are currently no parties that the Commission has excused from participation by electronic means in this proceeding.



Earl Rogers III
Counsel for Sharpsburg Water District

**COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION**

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**ELECTRONIC INVESTIGATION INTO)
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WATER DISTRICT PURSUANT TO KRS)
278.200, KRS 278.160, KRS 278.180, KRS)
278.190 AND 807 KAR 5:011)**

CASE NO. 2021-00382

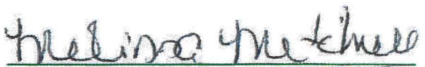
CERTIFICATE

Gayle Haney, being duly sworn, states that she has supervised the preparation of the responses of Sharpsburg Water District to the Commission Staff's Second Post-Hearing Request for Information in the above-referenced case dated April 18th, 2022, and that the matters and things set forth therein are true and accurate to the best of her knowledge, information and belief, formed after reasonable inquiry



GAYLE HANEY

Subscribed and sworn before me on this the 21 day of April, 2022.



Notary Public ID#: 622559
Commission Expires: May 2, 2023

**SHARPSBURG WATER DISTRICT
PSC CASE NO. 2021-00382
SECOND REQUEST FOR INFORMATION RESPONSE**

COMMISSION STAFF'S REQUEST FOR INFORMATION DATED 4/18/2022

RESPONSIBLE PERSON: Gayle Haney

COMPANY: Sharpsburg Water District

REQUEST 1: Provide the amount the city of Carlisle (Carlisle) credited Sharpsburg District for the billed late fees or any other charge.

RESPONSE 1: City of Carlisle has not credited Sharpsburg Water District any sums for overcharges, late fees or any other amount. There have been no credits and no payments to Sharpsburg Water District.

REQUEST 2: Provide copies of all bills received from Carlisle for wholesale water service for the period January 2020 to present.

RESPONSE 2: Provided. Attached is each bill received by Sharpsburg Water District for the relevant time period. Corresponding with each attached bill is a photocopy of the check for payment from Sharpsburg Water District and handwritten calculation by me, Gayle Haney, of what the correct billing amount should be.

Note that payment for the June 30th, 2021 to July 29th, 2021 billing, was not the billed amount, but the amount I, Gayle Haney, calculated as I had called the City Clerk and was advised to just pay whatever I wanted to.

Note as to last bill for February 28th, 2022 to March 30th, 2022, the billed amount, \$1,789.89 was paid on April 12th, 2022, check number 10036. However, the check has not as of yet cleared the bank, so no copy of the check is attached.

SHARPSBURG WATER DISTRICT
 PHONE 606-247-2861
 SHARPSBURG, KY 40374

9361



DATE March 11, 2020 73-7671421

PAY TO THE ORDER OF City of Carlisle \$ 2424.97
Two thousand - four hundred - twenty four Dollars - 97/100 DOLLARS

THE CITIZENS BANK
 WWW.TCBANYTIME.COM
 COMMITTED TO COMMUNITY

Joel Henry
Judy Harmon

FOR _____

⑈009361⑈

ENDORSE HERE
 CHECK HERE
 DATE
 PAY TO THE ORDER OF
 DRAWER/TRANSFERROR
 BANK OF WV
 DEPOSIT ONLY
 CITY OF CARLISLE
 PAY TO THE ORDER OF
 PAYEE'S CLASS

CITY OF CARLISLE
 107 E. CHESTNUT ST.
 CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
 RELIEVE CUSTOMER OF PENALTY OR
 LIABILITY OF AMOUNT DUE
 OFFICE (859) 269-3700

ACCOUNT	01/30/20 TO 02/26/20		
SERVICE AT	Kennedy Heights		
TYPE	PRESENT	PREVIOUS	USAGE
WA	2108561	2092844	15717
SF	911 Service Fee		2,422.97
			2.00
Pd. 3-16-20 CK# 9361 ALWAYS CHECK YOUR CUT-OFF NOTICE. THE DATES CAN CHANGE EACH MONTH. HAPPY ST. PATRICK'S DAY			
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	2,667.27	03/20/20	2,424.97



1571700
 1000 = 11.21
 1570700
 4000 = 15.28
 1566700
 5000 = 14.75
 1561700
 5000 = 10.25
 1556700
 10000 = 19.00
 1546700
 25000 = 39.50
 1521700 = 2312.98
 2422.97
 + 2.00
 2424.97

SHARPSBURG WATER DISTRICT
 PHONE 606-247-2861
 SHARPSBURG, KY 40374

9384



DATE April 14, 2020 73-757102

PAY TO THE ORDER OF City of Carlisle \$ 2,735.97
Two thousand - Seven hundred - thirty five Dollars - 97/100 DOLLARS

THE CITIZENS BANK
 WWW.TCBANYTIME.COM
 COMMITTED TO COMMUNITY

Jeffrey Harrison

FOR _____

⑆009384⑆

ENDORSE HERE

DEPOSIT ONLY

CITY of Carlisle

CHECK NUMBER 01517

DATE 04/14/20

AMOUNT \$2,735.97

THE CITIZENS BANK

100 N. 3rd St., Carlisle, KY 40306

1-800-888-8888

www.tcb.com

IF A BANK OF AMERICA CHECK IS DEPOSITED AT A BRANCH OTHER THAN THE ONE WHERE IT WAS ISSUED, THERE MAY BE A DELAY IN FUNDING. ADVISE US IMMEDIATELY IF YOU HAVE A PROBLEM WITH YOUR CHECK.

IF YOU ARE DEPOSITING A CHECK FROM ANOTHER BANK, THERE MAY BE A DELAY IN FUNDING. ADVISE US IMMEDIATELY IF YOU HAVE A PROBLEM WITH YOUR CHECK.

CITY OF CARLISLE
 107 E. CHESTNUT ST.
 CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
 RELIEVE CUSTOMER OF PENALTY OR
 LIABILITY OF AMOUNT DUE
 OFFICE (853) 223-3700

ACCOUNT		02/26/20 TO 03/27/20		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2126324	2108561	17763	2,733.97
SF	911 Service Fee			2.00
PD. 4-14-20 CK# 9384 STAY HOME AND STAY SAFE! REMEMBER WE ALL HAVE OBLIGATIONS DURING THESE HARD TIMES.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	3,009.37	04/20/20	2,735.97	

1776300
 1000 = 11.21

1775300
 4000 = 15.28

1771300
 5000 = 14.75

1766300
 5000 = 10.25

1761300
 10000 = 19.00

1751300
 25000 = 39.50

1726300 = 2623.98

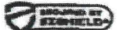
2733.97
 + 2.00
 2735.97



SHARPSBURG WATER DISTRICT

PHONE 606-247-2881
SHARPSBURG, KY 40374

9425



73-767-421

DATE June 9, 2020

PAY TO THE ORDER OF City of Carlisle \$ 2519.82

Two thousand-Five hundred-Nineteen Dollars—⁸²/₁₀₀ DOLLARS

THE CITIZENS BANK
WWW.TCBANYTIME.COM
COMMITTED TO COMMUNITY

Gregg Harmon
Judge Harmon

FOR _____

⑆009425⑆

ENDORSE HERE
DEPOSIT ONLY
City of Carlisle
DATE
CHECK NUMBER
06/10/20
1591
16341.00 ON REMOTE DEPOSIT
16341.00
16341.00

THE CITIZENS BANK OF KY
DRAWERS/FRANSES
FIN
The title of the instrument shown above is correct. If it is not correct, the drawer is liable for the amount of the instrument. If the instrument is not cashed within 90 days of the date of issue, the drawer is liable for the amount of the instrument.

CITY OF CARLISLE
107 E. CHESTNUT ST.
CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (859) 289-3700

ACCOUNT		04/29/20 TO 05/29/20		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2160298	2143957	16341	2,517.82
SF	911 Service Fee			2.00
<p><i>Pd 16-9</i> <i>CK # 9425</i></p> <p>STAY HOME AND STAY SAFE! REMEMBER WE ALL HAVE OBLIGATIONS DURING THESE HARD TIMES. HAPPY FATHER'S DAY</p>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	2,771.60	06/20/20	2,519.82	

$$\begin{array}{r} 16341.00 \\ \underline{1000} \\ 14341.00 \end{array} = 11.21$$

$$\begin{array}{r} 14331.00 \\ \underline{4000} \\ 10331.00 \end{array} = 15.28$$

$$\begin{array}{r} 16291.00 \\ \underline{5000} \\ 11291.00 \end{array} = 14.75$$

$$\begin{array}{r} 16241.00 \\ \underline{5000} \\ 11241.00 \end{array} = 10.25$$

$$\begin{array}{r} 16191.00 \\ \underline{10000} \\ 6191.00 \end{array} = 19.00$$

$$\begin{array}{r} 14091.00 \\ \underline{25000} \\ -10909.00 \end{array} = 39.50$$

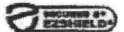
$$\begin{array}{r} 15841.00 \\ \underline{2407.83} \\ 13433.17 \end{array} = 2407.83$$

$$\begin{array}{r} 2517.82 \\ \underline{+2.00} \\ 2519.82 \end{array}$$



SHARPSBURG WATER DISTRICT
 PHONE 606-247-2861
 SHARPSBURG, KY 40374

9455



73-767421

DATE July 13, 2020

PAY TO THE ORDER OF City of Carlisle \$ 3194.63
Three thousand - One hundred - Ninety Six Dollars ^{13/100} DOLLARS

THE CITIZENS BANK
 WWW.TCBANYTIME.COM
 COMMITTED TO COMMUNITY

Safe Harvey
Gudy Harmon

FOR _____

⑆009455⑆

ENDORSE HERE
 DEPOSIT ONLY
 City of Carlisle

DATE: 07/14/20
 10:55 291555
 CHECK NUMBER 9455 OR REMOTE DEPOSIT

Drawn/Transf. WV

DO NOT WRITE IN THESE SPACES

and use of instrument otherwise
 void. Special type of the computer
 printing of alpha may appear with
 other call characters.
 Attention: Original Document
 1-800-438-7700 or visit our website

CITY OF CARLISLE
 107 E. CHURCH ST.
 CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
 RELIEVE CUSTOMER OF PENALTY OR
 LIABILITY OF AMOUNT DUE
 OFFICE (859) 266-3700

ACCOUNT		05/29/20 TO 06/29/20		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2180814	2160298	20516	3,194.63
SF	911 Service Fee			2.00
<p><i>RTB 20</i> <i>CHK#9455</i></p> <p>STAY HOME AND STAY SAFE! REMEMBER WE ALL HAVE OBLIGATIONS DURING THESE HARD TIMES.</p>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	3,516.09	07/20/20	3,196.63	

2051600
1000 = 11.21

2050600
4000 = 15.28

2046600
5000 = 14.75

2041600
5000 = 10.25

2036600
10000 = 19.00

2026600
25000 = 39.50

2001600 = 3042.43

3152.42
+ 2.00
3154.42

Overcharge 42.21

SHARPSBURG WATER DISTRICT
 PHONE 606-247-2861
 SHARPSBURG, KY 40374

9485



DATE Aug. 7, 2020 79-787/421

PAY TO THE ORDER OF City of Carlisle \$ 3219.75
Three thousand - two hundred - nineteen Dollars ^{75/100} DOLLARS

THE CITIZENS BANK
 WWW.TCBANYTIME.COM
 COMMITTED TO COMMUNITY

Gayle Harvey
Cheryl Harmon

FOR _____

⑈009485⑈

City National Bank of WV
 Drawer #1 Trans
 HIN

City National Bank of West Virginia is a member of the FDIC. This check is payable to the order of the City of Carlisle, KY. The City of Carlisle, KY is the authorized payee of this check. If you are not the authorized payee, you should not cash or deposit this check. If you are the authorized payee, you should cash or deposit this check at the City of Carlisle, KY. If you are not the authorized payee and you cash or deposit this check, you may be liable for the amount of the check. The City of Carlisle, KY is not responsible for any loss or damage to the cash or deposit of this check.

⑈009485⑈

ENDORSE HERE
 FOR DEPOSIT ONLY
 City of Carlisle
 Bank Acct

DATE: 08/11/20
 CHECK NUMBER: 9485
 OR REMOTE DEPOSIT

CITY OF CARLISLE
 107 E. CHESTNUT ST.
 CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
 RELIEVE CUSTOMER OF PENALTY OR
 LIABILITY OF AMOUNT DUE
 OFFICE (859) 289-3766

ACCOUNT		06/29/20 TO 07/30/20		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2200974	2180814	20160	3,217.75
SF	911 Service Fee			2.00
Pd 8-7-20 CK#9485				
STAY HOME AND STAY SAFE! REMEMBER WE ALL HAVE OBLIGATIONS DURING THESE HARD TIMES.				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	3,541.53	08/20/20	3,219.75	

2016000 = 11.21
 2015000 = 15.28
 2011000 = 14.75
 2006000 = 10.25
 2001000 = 19.00
 1991000 = 39.50
 1966000 = 2988.32
 3098.31
 + 2.00
 3100.31

over charge 119.44

SHARPSBURG WATER DISTRICT
 PHONE 606-247-2961
 SHARPSBURG, KY 40374

9506



DATE Sept. 9, 2020

73-767/421

PAY TO THE ORDER OF City of Carlisle \$ 2832.18

Two thousand - Eight hundred - thirty two 18/100 OLLARS

THE CITIZENS BANK
 WWW.TCBANYTIME.COM
 COMMITTED TO COMMUNITY

Sally Hamner
Gary Hamner

FOR _____

⑈009506⑈

ENDORSE HERE

FOR DEPOSIT ONLY
 City of Carlisle
 Bank Acct # _____

DATE: 09/10/2020
 QRT REC: 2832.18
 CHECK NUMBER: 9506
 CHECK TYPE: REMOTE DEPOSIT
 PAYMENT SYSTEM

City National Bank of WV
 Branch: _____
 HIM

DATE: 09/10/2020
 TIME: 10:10 AM
 CITY OF CARLISLE, KY 40311

CITY OF CARLISLE
 107 E. CHESTNUT ST.
 CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
 RELIEVE CUSTOMER OF PENALTY OR
 LIABILITY OF AMOUNT DUE
 OFFICE (606) 289-8700

ACCOUNT		07/30/20 TO 08/28/20	
SERVICE AT Kennedy Heights			
TYPE	PRESENT	PREVIOUS	USAGE CHARGES
WA	2218681	2200974	17707 2,830.18
SF	911 Service Fee		2.00
Pd 9-9-20 CK#9506 FOR GAS LEAK AND WATER LEAK EMERGENCIES AFTER BUSINESS HOURS CALL 859-289-3710. STAY HOME AND STAY SAFE!			
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	3,115.20	09/20/20	2,832.18

1770700
 1000 = 11.21

1769700
 4000 = 15.28

1765700
 5000 = 14.75

1760700
 5000 = 10.25

1755700
 10000 = 19.00

1745700
 25000 = 39.50

1720700 = 2615.46

2725.45
 + 2.00
 2727.45

over charge 104.73

SHARPSBURG WATER DISTRICT

PHONE 606-247-2861
SHARPSBURG, KY 40374

9534



DATE Oct-14-2020

73-767/421

PAY TO THE ORDER OF City of Carlisle \$ 3062.70
Three thousand - sixty-two Dollars - 70/100 DOLLARS

THE CITIZENS BANK
WWW.TCBANYTIME.COM
COMMITTED TO COMMUNITY

Barb Henry
City of Carlisle

FOR _____

⑈009534⑈

City National Bank of WV
Drawer # Francis Hill

PAY TO THE ORDER OF
Deposit Bank of Carlisle
City of Carlisle
For Deposit Only

DATE: 10/19/2020
AMOUNT: \$3062.70

FOR DEPOSIT ONLY
Bank of Carlisle
City of Carlisle

CITY OF CARLISLE
107 E. CHESTNUT ST.
CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (859) 389-3700

ACCOUNT		08/28/20 TO 09/30/20		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA SF	2237847 911 Service Fee	2218681	19166	3,060.70 2.00
FOR GAS LEAK AND WATER LEAK EMERGENCIES AFTER BUSINESS HOURS CALL 859-289-3710. STAY HOME AND STAY SAFE!				
CLASS	AMOUNT DUE AFTER DUE DATE	PREVIOUS	DUE DATE	AMOUNT DUE ON CR BEFORE DUE DATE
G01	3,368.77	10/20/20		3,062.70

Pd-10-14-20
CK#4534

1916600
1000 = 11.21

1915600
4000 = 15.28

1911600
5000 = 14.75

1906600
5000 = 10.25

1901600
10000 = 19.00

1891600
25000 = 39.50

1866600 = 2837.23

2947.22
+ 2.00
2949.22

Over charge 113.48

SHARPSBURG WATER DISTRICT
 PHONE 606-247-2861
 SHARPSBURG, KY 40374

9555



DATE Nov. 12, 2020 73-767/421

PAY TO THE ORDER OF City of Carlisle \$ 2572.90
Two thousand - five hundred - seventy two 90/100 DOLLARS

THE CITIZENS BANK
 WWW.TCBANYTIME.COM
 COMMITTED TO COMMUNITY

Debi Harmon
Judy Harmon

FOR _____

⑆009555⑆

City National Bank & Tru
 Drawn/Transf:
 Hip

DATE 11/12/20
 CHECK NUMBER 1114
 ENDORSE HERE
 POST ONLY
 City of Carlisle
 11/12/20
 REMOTE DEPOSIT

CITY OF CARLISLE
 107 E. CHESTNUT ST.
 CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
 RELIEVE CUSTOMER OF PENALTY OR
 LIABILITY OF AMOUNT DUE
 OFFICE (859) 289-3700

ACCOUNT		09/30/20 TO 10/30/20		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2253913	2237847	16066	2,570.90
SF	911 Service Fee			2.00
<i>pd - 11-12-20</i> <i>CHK # 9555</i>				
FOR GAS LEAK AND WATER LEAK EMERGENCIES AFTER BUSINESS HOURS CALL 859-289-3710. STAY HOME AND STAY SAFE!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	2,829.99	11/20/20	2,572.90	

$1606600 - 1000 = 11.21$
 $1605600 - 4000 = 15.28$
 $1601600 - 5000 = 14.75$
 $1596600 - 5000 = 10.25$
 $1591600 - 10000 = 19.00$
 $1581600 - 25000 = 39.50$
 $1556600 = 2366.03$
 $2476.02 + 2.00 = 2478.02$

Over charge 94.88

SHARPSBURG WATER DISTRICT
 PHONE 606-247-2861
 SHARPSBURG, KY 40374

9588



75-767/421

DATE Dec 14, 2020

PAY TO THE ORDER OF City of Carlisle \$ 2,842.29
Two thousand - Eight hundred - forty two Dollars - 29/100 DOLLARS

THE CITIZENS BANK
 WWW.TCBANYTIME.COM
 COMMITTED TO COMMUNITY

FOR 1,777,100 gals.
 #009588

Lupe Hanner
Judith Harrison

City National Bank of WV
 Drawer # Finance
 Hill

ENDORSE HERE
 DEPOSIT ONLY
 City of Carlisle

DATE
 12/16/20
 CLERK NAME
 OR REMOTE DEPOSIT

CITY OF CARLISLE
 107 E. CHESTNUT ST.
 CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
 RELIEVE CUSTOMER OF PENALTY OR
 LIABILITY OF AMOUNT DUE
 OFFICE (859) 269-3700

ACCOUNT	10/30/20 TO 11/30/20			
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA SF	2271684 911 Service Fee	2253913	17771	2,840.29 2.00
FOR GAS LEAK AND WATER LEAK EMERGENCIES AFTER BUSINESS HOURS CALL 289-3710. STAY HOME & STAY SAFE! MERRY CHRISTMAS!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	3,126.32	12/20/20	2,842.29	

PD-12/14/20
CH# 9588

1777100
 1000 = 11.21

1776100
 4000 = 15.28

1772100
 5000 = 14.75

1767100
 5000 = 10.25

1762100
 10000 = 19.00

1752100
 25000 = 39.50

1727100 = 2625.19

2735.18
 + 2.00
 2737.18

Over charge 105.11

SHARPSBURG WATER DISTRICT
 PHONE 606-247-2861
 SHARPSBURG, KY 40374

9610



73-767/421

DATE Jan. 17, 2021

PAY TO THE ORDER OF City of Carlisle

\$ 2474.51

Two thousand - four hundred - sixty four

5/100

DOLLARS

THE CITIZENS BANK
 WWW.TCBANYTIME.COM
 COMMITTED TO COMMUNITY

Jeff Harvey
Audrey Harmon

FOR _____

⑈0096 10⑈

City National Bank of WV
 Drawer # Francis
 HIN

OR DEPOSIT ONLY
 City of Carlisle
 01/14/2021 10:05 28854
 CHECK NUMBER 10000
 REMOTE DEPOSIT

CITY OF CARLISLE
 107 E. CHESTNUT ST.
 CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
 RELIEVE CUSTOMER OF PENALTY OR
 LIABILITY OF AMOUNT DUE
 OFFICE (855) 289-3700

ACCOUNT		11/30/20 TO 12/28/20		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2287064	2271684	15380	2,462.51
SF	911 Service Fee			2.00
PD-1-12-21 OKTALDLO FOR GAS LEAK AND WATER LEAK EMERGENCIES AFTER BUSINESS HOURS CALL 289-3710. STAY HOME & STAY SAFE!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	2,710.76	01/20/21	2,464.51	

1538000
 $\underline{1000} = 11.21$
 1537000
 $\underline{4000} = 15.28$
 1533000
 $\underline{5000} = 14.75$
 1528000
 $\underline{5000} = 10.25$
 1523000
 $\underline{10000} = 19.00$
 1513000
 $\underline{25000} = 39.50$
 $1488000 = 2261.76$
 2371.75
 $+ 2.00$
 $\underline{\hspace{1cm}} = 2373.75$

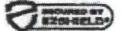


Over charge 90.74

SHARPSBURG WATER DISTRICT

PHONE 606-247-2861
SHARPSBURG, KY 40374

9667



DATE March 11, 2021 73-767421

PAY TO THE ORDER OF City of Carlisle \$ 3,244.87
Three thousand - two hundred - forty four 87/100 DOLLARS

THE CITIZENS BANK
WWW.TCBANYTIME.COM
COMMITTED TO COMMUNITY

Diya Henry
Joseph Henry

FOR _____

⑈009667⑈

City National Bank of WV
Drawers/Transf:
HIN:

ENDORSE HERE
DEPOSIT ONLY
City of Carlisle
CHECK HERE
DATE:
10:55 AM
UNAVAILABLE FOR REMOTE DEPOSIT
FOR 10:55 AM

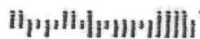
Drawn on bank, as well as trace
to the bank of origin.
Partial of amount returned
to the bank of origin.
Partial of amount returned
to the bank of origin.
Partial of amount returned
to the bank of origin.
Partial of amount returned
to the bank of origin.

CITY OF CARLISLE
107 E. CHESTNUT ST.
CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (859) 269-3700

ACCOUNT		01/27/21 TO 02/26/21		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2326675	2306356	20319	3,242.87
SF	911 Service Fee			2.00
Pd. 3-11-21 OK for audit FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. STAY HOME & STAY SAFE HAPPY ST. PATRICK'S DAY!!!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	3,569.16	03/04/21	3,244.87	

2031900
 $\underline{1000} = 11.21$
 2030900
 $\underline{4000} = 15.28$
 2026900
 $\underline{5000} = 14.75$
 2021900
 $\underline{5000} = 10.25$
 2016900
 $\underline{10000} = 19.00$
 2006900
 $\underline{25000} = 39.50$
 $1981900 = 3012.49$
 3122.48
 $+ 2.00$
 $\hline 3124.48$



Over charge 120.39

SHARPSBURG WATER DISTRICT
 PHONE 606-247-2861
 SHARPSBURG, KY 40374

9692

DATE April 9, 2021

73-767/A21

PAY TO THE ORDER OF City of Carlisle

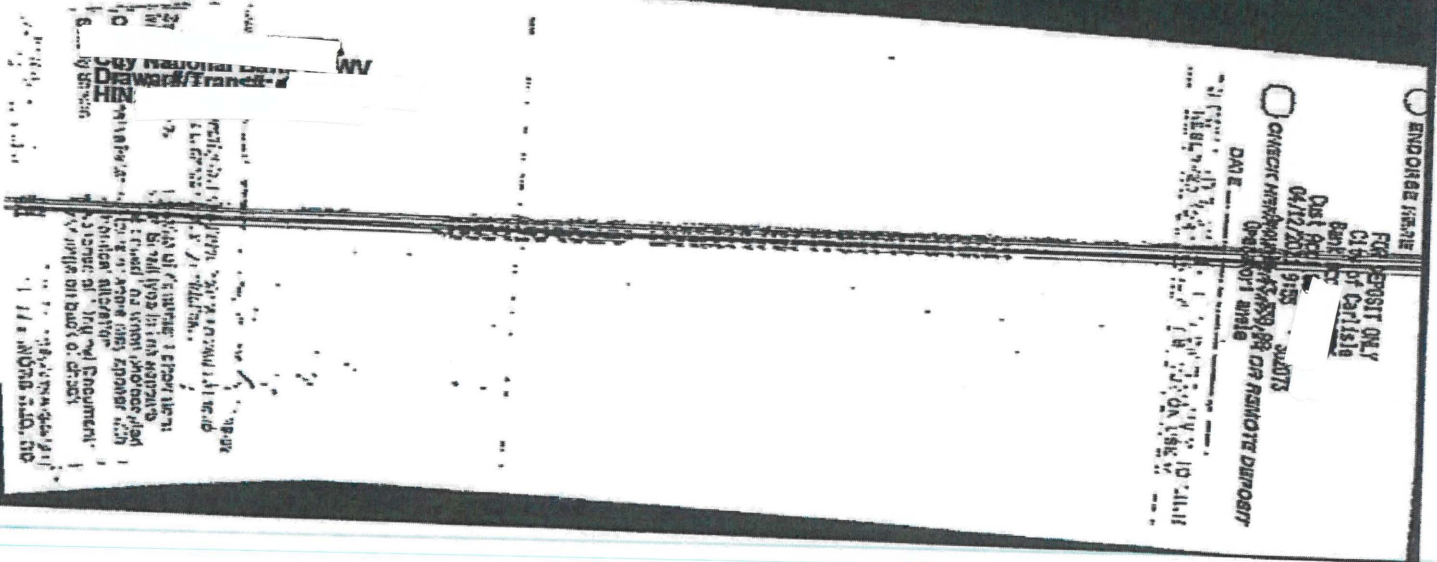
Three thousand-five hundred-fifty eight Dollars ~~98/100~~ \$3,558.98 DOLLARS

THE CITIZENS BANK
 WWW.TCBANYTIME.COM
 COMMITTED TO COMMUNITY

Kathy King
Debra Dorsey

FOR _____

#009692#



CITY OF CARLISLE
 107 E. CHESTNUT ST.
 CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
 RELIEVE CUSTOMER OF PENALTY OR
 LIABILITY OF AMOUNT DUE
 OFFICE (859) 289-3700

ACCOUNT		02/26/21 TO 03/30/21		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA SF	2348982 911 Service Fee	2326675	22307	3,556.98 2.00
<i>CK#9092</i> <i>PA49-2</i> FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. STAY HOME & STAY SAFE HAPPY SPRING!!!!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	3,914.68	04/20/21	3,558.98	

$$\begin{array}{r} 2230700 \\ 1000 = 11.21 \\ \hline 2229700 \\ 4000 = 15.28 \\ \hline 2225700 \\ 5000 = 14.75 \\ \hline 2220700 \\ 5000 = 10.25 \\ \hline 2215700 \\ 10000 = 19.00 \\ \hline 2205700 \\ 25000 = 39.50 \\ \hline 2180700 = 3314.66 \end{array}$$

$$\begin{array}{r} 3424.65 \\ + 2.00 \\ \hline 3426.65 \end{array}$$

Over charge 132.33

SHARPSBURG WATER DISTRICT

PHONE 606-247-2861
P O BOX 248
SHARPSBURG, KY 40374

9726

DATE May 14, 2021 79-767/421

PAY TO THE ORDER OF City of Carlisle

Two thousand - four hundred - Eighty Six Dollars — 31/100 DOLLARS

THE CITIZENS BANK
WWW.TCBANYTIME.COM
COMMITTED TO COMMUNITY

[Handwritten Signature]

FOR _____

⑆009726⑆

City National Bank of WV
100 West Main Street, Martinsburg, WV 26150

NO NOT WRITE, STAMP OR SIGN BELOW THIS LINE.
DATE _____
CHECK HERE TO DEPOSIT OR REMOTE DEPOSIT

DEPOSIT ONLY
City of Carlisle

Reverse of document alterations:
• Small type in the space
• Ink dots in white plastic
• Chemical alteration
• Absence of Original Document
• Any of the above

CITY OF CARLISLE
107 E. CHESTNUT ST.
CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (606) 289-3700

ACCOUNT		03/30/21 TO 04/29/21		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2364500	2348982	15518	2,484.31
SF	911 Service Fee			2.00
<p style="text-align: center;">Pd. 5/14/21 CK # 9726</p> <p>FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. STAY HOME & STAY SAFE HAPPY MOTHER'S DAY & MEMORIAL</p>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	2,734.74	05/05/21	2,486.31	

1551800
1000 = 11.21

1550800
4000 = 15.28

1546800
5000 = 14.75

1541800
5000 = 10.25

1536800
10000 = 19.00

1526800
25000 = 39.50

1501800 = 2282.74

2392.73
+ 2.00
2394.73

Over charge 91.58

SHARPSBURG WATER DISTRICT

PHONE 606-247-2861
P O BOX 248
SHARPSBURG, KY 40374

9761

DATE June 10, 2021

73-767/421

PAY TO THE ORDER OF City of Carlisle

Two thousand - Eight hundred - Six Dollars --- 11/100 DOLLARS

\$ 2806.11

THE CITIZENS BANK
WWW.TCBANYTIME.COM
COMMITTED TO COMMUNITY

[Signature]
[Signature]

FOR _____

⑆00976⑆

ENDORSE HERE

FOR DEPOSIT ONLY

DATE 06/14/2021

CHECK HERE ONLY

POSTAL SERVICE

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

POSTAGE WILL BE PAID BY ADDRESSEE

POST OFFICE BOX 248 SHARPSBURG KY 40374

POSTMASTER: RETURN TO THIS ADDRESS

POSTAGE WILL BE PAID BY ADDRESSEE

POST OFFICE BOX 248 SHARPSBURG KY 40374

POSTMASTER: RETURN TO THIS ADDRESS

POSTAGE WILL BE PAID BY ADDRESSEE

POST OFFICE BOX 248 SHARPSBURG KY 40374

POSTMASTER: RETURN TO THIS ADDRESS

CITY OF CARLISLE
107 E. CHESTNUT ST.
CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (859) 269-3700

ACCOUNT		04/29/21 TO 05/26/21		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2382042	2364500	17542	2,804.11
SF	911 Service Fee			2.00
PLEASE DO NOT FLUSH ANYTHING BUT TOILET PAPER. WE ARE FINDING BABY WIPES, MAKEUP WIPES, RAGS, MOP HEADS AND OTHER ITEMS STOPPING UP OUR PUMPS				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	3,086.52	06/20/21	2,806.11	

PD-67021

CK#0761

1754200
1000 = 11.21

1753200
4000 = 15.28

1749200
5000 = 14.75

1744200
3000 = 10.25

1739200
10000 = 19.00

1729200
25000 = 39.50

1704200 = 2590.38

2700.37
+ 2.00
2702.37

Over charge 103.74

SHARPSBURG WATER DISTRICT

PHONE 606-247-2861
P O BOX 248
SHARPSBURG, KY 40374

9789

DATE July 15, 2021 3-767/421

PAY TO THE ORDER OF City of Carlisle

Four thousand - one hundred - Seventeen Dollars — 23/100 \$ 4,117.23 DOLLARS

THE CITIZENS BANK
WWW.TCBANYTIME.COM
COMMITTED TO COMMUNITY

FOR _____

⑈0049789⑈

[Handwritten Signature]

City National Bank of WV
Drawer # Trans-
HIM

ENDORSE HERE
FOR DEPOSIT ONLY
City of Carlisle
Bank No. _____
Date Rec'd 07/15/2021 12:18
305718
CHECK # 9789
CASH OR REMOTE DEPOSIT

CITY OF CARLISLE
107 E. CHESTNUT ST.
CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (606) 283-3700

ACCOUNT		05/26/21 TO 06/30/21		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2407881	2382042	25839	4,115.23
SF	911 Service Fee			2.00
Pd. 7-15-21 CK# 9789 FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. HAVE A SAFE AND HAPPY SUMMER!!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	4,528.75	07/01/21	4,117.23	

2583900
 $\underline{1000}$ = 11.21
 2582900
 $\underline{4000}$ = 15.28
 2578900
 $\underline{5000}$ = 14.75
 2573900
 $\underline{5000}$ = 10.25
 2568900
 $\underline{10000}$ = 19.00
 2558900
 $\underline{25,000}$ = 39.50
 2533900 = 3851.53
 3961.52
 $\underline{+ 2.00}$
 3963.52

Over charge 153.71

SHARPSBURG WATER DISTRICT

PHONE 606-247-2861
P O BOX 248
SHARPSBURG, KY 40374

9827

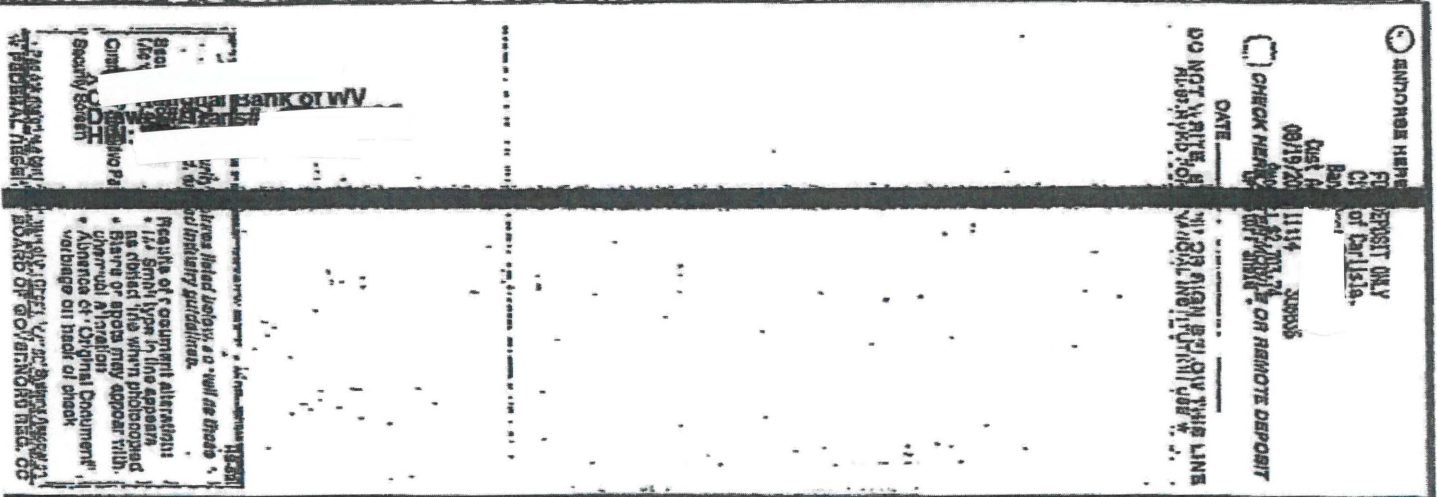
DATE Aug. 18, 2021 78-757421

PAY TO THE ORDER OF City of Carlisle \$ 2703.74
Two thousand - Seven hundred - three Dollars - 74/100 DOLLARS

THE CITIZENS BANK
WWW.TCBANYTIME.COM
COMMITTED TO COMMUNITY

FOR _____
⑈009827⑈

Garrett H. Hefner



I called about this one and the clerk told me to pay whatever I wanted to.

CITY OF CARLISLE
107 E. CHESTNUT ST.
CARLISLE, KY 40301

FAILURE TO RECEIVE BILL DOES NOT
RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (606) 289-0706

ACCOUNT		06/30/21 TO 07/29/21		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2425432	2407881	17551	3,567.92
SF	911 Service Fee			2.00
<p><i>PA 8-18-21</i> <i>CR. # 4820</i> <i>9027</i></p> <p>FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. SCHOOL IS STARTING, WATCH FOR CHILDREN.</p>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	3,926.71	08/20/21	3,569.92	

2703.74

$1755100 - 1000 = 11.21$
 $1754100 - 4000 = 15.28$
 $1750100 - 5000 = 14.75$
 $1745100 - 5000 = 10.25$
 $1740100 - 10000 = 19.00$
 $1730100 - 25000 = 39.50$
 $1705100 = 2591.75$
 $2701.74 + 2.00 = 2703.74$

SHARPSBURG WATER DISTRICT

PHONE 606-247-2861
P O BOX 248
SHARPSBURG, KY 40374

9843

DATE 9-13-21 73-7671/421

PAY TO THE ORDER OF

City of Carlisle

Three Thousand Twenty Five Dollars

\$ 3025.14

14/100 DOLLARS

THE CITIZENS BANK
WWW.TCBANYTIME.COM
COMMITTED TO COMMUNITY

[Signature]
Boyd Spry

FOR _____

⑆009843⑆

City National Bank of WV
1105 KITTZ
08/16/21
DO NOT WRITE IN THESE SPACES
CHECK HERE TO MAKE OR REMOTE DEPOSIT
DEPOSIT ONLY
City of Carlisle

CITY OF CARLISLE
107 E. CHESTNUT ST
CARLISLE, KY 40301

FAILURE TO RECEIVE BILL DOES NOT
RELIEVE CUSTOMER OF PENALTY OR
OFR 16 0097204-07

ACCOUNT		07/29/21 TO 08/31/21		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2444359	2425432	18927	3,023.14
SF	911 Service Fee			2.00
<i>pd. 9-13-21 CP.# 9843</i>				
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. HAPPY FALL Y'ALL				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	3,327.45	09/20/21	3,025.14	

1892700
 $\underline{1000} = 11.21$
 1894700
 $\underline{4000} = 15.28$
 1887700
 $\underline{5000} = 14.75$
 1882700
 $\underline{5000} = 10.25$
 1877700
 $\underline{10000} = 19.00$
 1867700
 $\underline{25000} = 39.50$
 $1842700 = 2800.90$

 2910.89
 $\underline{2.00}$
 2912.89

Over charge 112.25

SHARPSBURG WATER DISTRICT
 PHONE 606-247-2861
 P O BOX 248
 SHARPSBURG, KY 40374

9902

DATE 11-12-21

78-767/421

PAY TO THE ORDER OF City of Carlisle \$ 3005.39
Three Thousand - Five - Dollars 39/100 DOLLARS

THE CITIZENS BANK
 WWW.TCBANYTIME.COM
 COMMITTED TO COMMUNITY

Kathy [Signature]
Sal [Signature]

FOR _____

⑆009902⑆

DO NOT WRITE IN THESE SPACES
 CHECK HERE FOR REMOTE DEPOSIT
 ENDORSE HERE FOR DEPOSIT ONLY
 DATE _____
 SIGN ON SIGN BELOW THIS LINE
 FINANCIAL INSTITUTION USE ONLY

CITY OF CARLISLE
 107 E. CHESTNUT ST.
 CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
 RELIEVE CUSTOMER OF PENALTY OR
 LIABILITY OF AMOUNT DUE
 OFFICE (859) 289-3700

ACCOUNT	09/30/21 TO 10/28/21			
SERVICE AT	Kennedy Heights			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2480521	2461719	18802	3,003.39
SF	911 Service Fee			2.00
<p><i>pd. 11-12-21</i> <i>CP. # 9902</i></p> <p>FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. GOBBLE! GOBBLE!! HAPPY THANKSGIVING!!</p>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	3,305.73	11/20/21	3,005.39	

1880200
 $1000 = 11.21$

 1879200
 $4000 = 15.28$

 1875200
 $5000 = 14.75$

 1870200
 $5000 = 10.25$

 1845200
 $10000 = 19.00$

 1855200
 $25000 = 39.50$

 $1830200 = 2781.90$

 2891.89
 $+ 2.00$

 2893.89

Spread sheet shows 18802209AL.
 Calculation OFF by .034
 Over charge 111.50

SHARPSBURG WATER DISTRICT

PHONE 606-247-2861
P O BOX 248
SHARPSBURG, KY 40374

9948

DATE Jan 10, 2022 75-757/421

PAY TO THE ORDER OF City of Carlisle \$ 2,136.86
Two thousand - One hundred - thirty six 86/100 DOLLARS

THE CITIZENS BANK
WWW.TCBANYTIME.COM
COMMITTED TO COMMUNITY

FOR _____

⑈009948⑈

[Handwritten Signature]

ENDORSE HERE
DEPOSIT ONLY
DATE: 01/15/22
CHECK HERE
DO NOT WRITE IN THESE SPACES
DRAWER'S SIGNATURE
DRAWER'S ADDRESS
DRAWER'S CITY AND STATE AND ZIP CODE
DRAWER'S PHONE NUMBER
DRAWER'S BUSINESS NAME
DRAWER'S BUSINESS ADDRESS
DRAWER'S BUSINESS CITY AND STATE AND ZIP CODE
DRAWER'S BUSINESS PHONE NUMBER
DRAWER'S BUSINESS FAX NUMBER
DRAWER'S BUSINESS WEBSITE
DRAWER'S BUSINESS EMAIL ADDRESS
DRAWER'S BUSINESS PHONE NUMBER
DRAWER'S BUSINESS FAX NUMBER
DRAWER'S BUSINESS WEBSITE
DRAWER'S BUSINESS EMAIL ADDRESS

CITY OF CARLISLE
107 E. CHESTNUT ST.
CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (859) 239-3700

ACCOUNT		11/30/21 TO 12/30/21	
SERVICE AT Kennedy Heights			
TYPE	PRESENT	PREVIOUS	USAGE
WA	2511823	2498518	13305
SF	911 Service Fee		
			2,134.86
			2.00
HAVE A WARM AND SAFE WINTER!			
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	2,350.35	01/20/22	2,136.86

1330500
1000 = 11.21
1329500 = 15.28
1325500 = 14.75
5000
1320500 = 10.25
5000
1315500 = 19.00
10000
1305500 = 39.50
25000
1280500 = 1946.36
2056.35
+ 2.00
2058.35

RJ-11022
CH9948

over charge 78.51

SHARPSBURG WATER DISTRICT

PHONE 606-247-2861
P O BOX 248
SHARPSBURG, KY 40374

9974

DATE Feb 16, 22 73-757/421

PAY TO THE ORDER OF City of Carlisle

One thousand seven hundred - sixteen ^{20/100} DOLLARS \$ 1,716.26

THE CITIZENS BANK
WWW.TCBANYTIME.COM
COMMITTED TO COMMUNITY

[Signature]
Gardie Hoke

FOR _____
⑈009974⑈

Security Screen

FOR DEPOSIT ONLY
City of Carlisle
Account # 1716.26
Operator: G.Hoke

DO NOT WRITE IN THIS AREA
RESERVED FOR FINANCIAL INSTITUTION USE

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT

ENDORSE HERE

DATE

Security Screen

FOR DEPOSIT ONLY
City of Carlisle
Account # 1716.26
Operator: G.Hoke

DO NOT WRITE IN THIS AREA
RESERVED FOR FINANCIAL INSTITUTION USE

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT

ENDORSE HERE

DATE

CITY OF CARLISLE
107 E. CHESTNUT ST.
CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (606) 259-3700

ACCOUNT		12/30/21 TO 01/27/22		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2522466	2511823	10643	1,714.26
SF	911 Service Fee			2.00
Pd. 2-16-22 CK# 9974 HAPPY VALENTINE'S DAY!!!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	1,887.69	02/20/22	1,716.26	

$$\begin{array}{r} 1064300 \\ - 1000 \\ \hline 1063300 \\ - 4000 \\ \hline 1059300 \\ - 5000 \\ \hline 1054300 \\ - 5000 \\ \hline 1049300 \\ - 10000 \\ \hline 1039300 \\ - 25000 \\ \hline 1014300 \end{array}$$

$$\begin{array}{r} = 11.21 \\ = 15.28 \\ = 14.75 \\ = 10.25 \\ = 19.00 \\ = 39.50 \\ = 1541.74 \end{array}$$

$$\begin{array}{r} 1651.73 \\ + 2.00 \\ \hline 1653.73 \end{array}$$

Over charge 62.53

SHARPSBURG WATER DISTRICT

PHONE 606-247-2861
P O BOX 248
SHARPSBURG, KY 40374

9999

DATE March 10, 2022 33-767/421

PAY TO THE ORDER OF City of Carlisle \$ 1,814.54
One thousand - Eight hundred - Fourteen ~~5400~~ 5400 DOLLARS

THE CITIZENS BANK
WWW.TCBANYTIME.COM
COMMITTED TO COMMUNITY

[Handwritten Signature]
[Handwritten Signature]

FOR _____

⑈009999⑈

City National Bank of WV
Drawer # Trans 4
HIN:

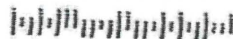
⑈0051904524⑈ DWR11705TRN3203/14/22

FOR DEPOSIT ONLY
City of Carlisle
Bank
Date: 03/14/2022 11:59 AM
Amount: \$ 1,814.54
⑈009999⑈

CITY OF CARLISLE
107 E. CHESTNUT ST.
CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (859) 289-3700

ACCOUNT		01/27/22 TO 02/28/22		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2533731	2522466	11265	1,812.54
SF	911 Service Fee			2.00
Ad. 3-10-22 Q# 9999 NO ONE IS ALLOWED IN WATER METERS BUT CITY EMPLOYEES!!!!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	1,995.79	03/20/22	1,814.54	



$1126500 - 1000 = 11.21$
 $1125500 - 4000 = 15.28$
 $1121500 - 5000 = 14.75$
 $1116500 - 5000 = 10.25$
 $1111500 - 10000 = 19.00$
 $1101500 - 25000 = 39.50$
 $1076500 = 1636.28$
 $1746.27 + 200 = 1748.27$
 Over charge 66.27

CITY OF CARLISLE
107 E. CHESTNUT ST.
CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (502) 269-3700

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
CARLISLE, KY 40311
PERMIT NO.2

ACCOUNT		02/28/22 TO 03/30/22		
SERVICE AT Kennedy Heights				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2544840	2533731	11109	1,787.89
SF	911 Service Fee			2.00
<p>Important information now available regarding your Annual Drinking Water Quality Report. Go to www.tapwaterinfo.com/carlisle.pdf or call 859.289.3700 to request a copy.</p>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	1,968.68	04/20/22	1,789.89	

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

ACCOUNT		DUE DATE
0012-00350-001		04/20/22
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
1,789.89	178.79	1,968.68

SHARPSBURG WATER DIST
P O BOX 248
SHARPSBURG KY

40374

$$\frac{1110900}{1000} = 11.21$$

$$\frac{1009900}{4000} = 15.28$$

$$\frac{1105900}{5000} = 14.75$$

$$\frac{1100900}{5000} = 10.25$$

$$\frac{1095900}{10000} = 19.00$$

$$\frac{1085900}{25000} = 39.50$$

$$1060900 = 1612.57$$

$$\begin{array}{r} 1722.56 \\ + 2.00 \\ \hline \end{array}$$

$$1724.56$$

✓
JW
65.33