

**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) CASE NO. 2021-00382
DISTRICT AND NICHOLAS COUNTY)
WATER DISTRICT PURSUANT TO)
KRS 278.200, KRS 278.160, KRS 278.180,)
KRS 278.190 AND 807 KAR 5:011)**

**RESPONSE OF
NICHOLAS COUNTY WATER DISTRICT
TO
COMMISSION STAFF'S SECOND POST-HEARING
REQUEST FOR INFORMATION
DATED JANUARY 31, 2022**

FILED: February 28, 2022

**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)	CASE NO. 2021-00382
DISTRICT AND NICHOLAS COUNTY)	
WATER DISTRICT PURSUANT TO)	
KRS 278.200, KRS 278.160, KRS 278.180,)	
KRS 278.190 AND 807 KAR 5:011)	

**RESPONSE OF NICHOLAS COUNTY WATER DISTRICT TO
COMMISSION STAFF’S SECOND POST-HEARING
REQUEST FOR INFORMATION**

Comes Nicholas County Water District (“Nicholas District”) for its Response to Commission Staff’s Second Post-Hearing Request for Information, and states as shown on the following pages.



Damon R. Talley
Mary Ellen Wimberly
Stoll Keenon Ogden PLLC
300 West Vine Street, Suite 2100
Lexington, Kentucky 40507
Telephone: (859) 231-3000
Fax: (859) 253-1093
damon.talley@skofirm.com
maryellen.wimberly@skofirm.com
Counsel for Nicholas County Water District

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

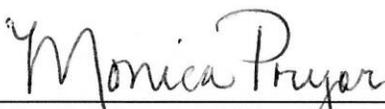
In the Matter of:

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

**CERTIFICATION OF RESPONSE OF NICHOLAS COUNTY WATER
DISTRICT TO COMMISSION STAFF'S SECOND POST-HEARING
REQUEST FOR INFORMATION**

This is to certify that I have supervised the preparation of Nicholas District's Responses to Commission Staff's Second Post-Hearing Request for Information. The response submitted on behalf of Nicholas District is true and accurate to the best of my knowledge, information, and belief formed after a reasonable inquiry.

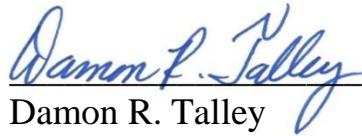
Date: February 28, 2022



Monica Pryor, Office Manager
Nicholas County Water District

CERTIFICATE OF SERVICE

In accordance with the Commission's Order of July 22, 2021 in Case No. 2020-00085 (Electronic Emergency Docket Related to the Novel Coronavirus COVID-19), this is to certify that the electronic filing has been transmitted to the Commission on February 28, 2022; and that there are currently no parties in this proceeding that the Commission has excused from participation by electronic means.


Damon R. Talley

NICHOLAS COUNTY WATER DISTRICT

CASE NO. 2021-00382

**Response to Commission Staff's Second Post-Hearing
Request for Information**

Question No. 1

Responding Witness: Monica Pryor, Office Manager

Q-1. Refer to the City of Carlisle's (Carlisle) Response to Commission Staff's First Request for Information, Item 1, Exhibits 10-A-1, 10-A-2, 10-A-3, and 10-A-4. Also refer to Nicholas District's Response to Commission Staff's Post-Hearing Request for Information, Item 4.

- a. The billing records provided by Carlisle show numerous late payment charges being assessed to Nicholas District. Explain whether those late payment charges were actually assessed to Nicholas District, and if so, explain why Nicholas District was late in paying its bills to Carlisle so often.**
- b. Provide the amounts paid by Nicholas District to Carlisle for water service for the period January 2019 to present.**
- c. Explain whether the bills received from Carlisle by Nicholas District for the period July 2020 to present were correct or whether Nicholas District had to recalculate the bill each month based on the rates on file with the Commission.**
- d. Provide copies of all bills received from Carlisle for wholesale water service for the period June 2020 to present.**

A-1.

- a. Yes, these Late Payment Charges were actually assessed by Carlisle and paid by Nicholas District. During the months that the Late Payment Charges were assessed, Nicholas District was having cash flow problems. Nicholas District could not pay the monthly water bills to Carlisle until some of Nicholas District's customers paid their monthly water bills.**

- b. Attached as **Exhibit 1b** is a schedule of the amounts paid by Nicholas District to Carlisle for water service for the period from January 2019 until the present.
- c. All the bills received by Nicholas District from Carlisle during this time frame were correct except for one month in the summer of 2021 when the bills received were at the higher rate. Nicholas District noticed that it was being billed at a higher rate than the one that had previously been approved by the Commission. Nicholas District's Office Manager, Monica Pryor, immediately contacted Carlisle and requested that Carlisle send corrected bills. Carlisle did so. Since that date, Carlisle has been billing Nicholas District using the correct rate schedule.
- d. Attached as **Exhibit 1d** are copies of all bills received by Nicholas District from Carlisle for wholesale water service for the period from June 2020 until the present.

EXHIBIT 1b

**SCHEDULE OF AMOUNTS PAID BY NICHOLAS DISTRICT
FOR WATER SERVICE FROM CARLISLE FOR THE PERIOD
JANUARY 2019 TO PRESENT**

**SCHEDULE OF WATER PURCHASED
BY NICHOLAS DISTRICT FROM CARLISLE DURING
2019**

MONTH	AMOUNT (Dollars)
January	\$7,311.03
February	8,748.70
March	6,384.72
April	7,317.14
May	7,563.38
June	7,177.09
July	9,834.89
August	8,171.30
September	10,022.21
October	8,008.22
November	6,832.89
December	9,367.63
TOTAL	\$96,739.20

**SCHEDULE OF WATER PURCHASED
BY NICHOLAS DISTRICT FROM CARLISLE DURING
2020**

MONTH	AMOUNT (Dollars)
January	\$7,924.24
February	6,729.89
March	7,298.68
April	9,374.67
May	8,107.16
June	8,252.42
July	8,208.85
August	7,398.22
September	9,388.16
October	9,469.83
November	9,949.31
December	8,622.66
TOTAL	\$100,724.09

**SCHEDULE OF WATER PURCHASED
BY NICHOLAS DISTRICT FROM CARLISLE DURING
2021**

MONTH	AMOUNT (Dollars)
January	\$9,521.71
February	12,082.72
March	8,604.98
April	9,141.73
May	9,782.05
June	15,672.62
July	12,600.77
August	9,210.19
September	7,436.42
October	8,275.04
November	9,533.68
December	8,622.66
TOTAL	\$120,484.57

**SCHEDULE OF WATER PURCHASED
BY NICHOLAS DISTRICT FROM CARLISLE DURING
2022**

MONTH	AMOUNT (Dollars)
January	\$6,954.16
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
TOTAL	

EXHIBIT 1d

**COPIES OF WATER BILLS RECEIVED FROM CARLISLE
FOR WHOLESALE WATER SERVICE FOR THE PERIOD
JUNE 2020 TO PRESENT**

Note: Carlisle provides wholesale water service to Nicholas District through four (4) master meters. Until November 2021, Carlisle mailed a separate monthly bill for each master meter. Since November 2021, the usage for each of the four (4) master meters has been consolidated into a single monthly bill.

2020

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

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		0012-00290-001			01/02/20 TO 01/30/20	
SERVICE AT 4" County Barn						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
BF	Balance Forward			29.92		
WA	305809	304345	1464	256.52		
ALWAYS CHECK YOUR CUT-OFF NOTICE. THE DATES CAN CHANGE EACH MONTH. HAPPY VALENTINE'S DAY						
CLASS	AMOUNT DUE AFTER DUE DATE		DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
G01	312.09		02/20/20	286.44		

ACCOUNT		0012-00300-001			01/02/20 TO 01/30/20	
SERVICE AT Old Paris Road						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
BF	Balance Forward			555.63		
WA	1484157	1457265	26892	4,121.57		
SF	911 Service Fee			2.00		
ALWAYS CHECK YOUR CUT-OFF NOTICE. THE DATES CAN CHANGE EACH MONTH. HAPPY VALENTINE'S DAY						
CLASS	AMOUNT DUE AFTER DUE DATE		DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
G01	5,091.36		02/20/20	4,679.20		

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

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		0012-00320-001			01/02/20 TO 01/30/20	
SERVICE AT High Street						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
BF	Balance Forward			2.71		
WA	372730	369883	2847	466.73		
ALWAYS CHECK YOUR CUT-OFF NOTICE. THE DATES CAN CHANGE EACH MONTH. HAPPY VALENTINE'S DAY						
CLASS	AMOUNT DUE AFTER DUE DATE		DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
G01	516.11		02/20/20	469.44		

ACCOUNT		0012-00330-001			01/02/20 TO 01/30/20	
SERVICE AT Dorsey Avenue						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
BF	Balance Forward			348.30		
WA	1582823	1568962	13861	2,140.86		
ALWAYS CHECK YOUR CUT-OFF NOTICE. THE DATES CAN CHANGE EACH MONTH. HAPPY VALENTINE'S DAY						
CLASS	AMOUNT DUE AFTER DUE DATE		DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
G01	2,703.25		02/20/20	2,489.16		

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

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		0012-00300-001	01/30/20 TO 02/26/20	
SERVICE AT Old Paris Road				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1509148	1484157	24991	3,832.62
SF	911 Service Fee			2.00
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	4,217.88	03/20/20	3,834.62	

ACCOUNT		0012-00320-001	01/30/20 TO 02/26/20	
SERVICE AT High Street				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	376587	372730	3857	620.25
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	682.28	03/20/20	620.25	

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

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		0012-00330-001	01/30/20 TO 02/26/20	
SERVICE AT Dorsey Avenue				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1595719	1582823	12896	1,994.18
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	2,193.60	03/20/20	1,994.18	

ACCOUNT		0012-00290-001	01/30/20 TO 02/26/20	
SERVICE AT 4" County Barn				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	307433	305809	1624	280.84
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	308.92	03/20/20	280.84	

CITY OF CARLSLE
107 E. CHESTNUT ST.
CARLSLE, KY 40011

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

ACCOUNT 0012-00300-001 02/26/20 TO 03/27/20

SERVICE AT Old Paris Road

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			383.26
WA	1536179	1509148	27031	4,142.70
SF	911 Service Fee			2.00
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	4,942.23	04/20/20	4,527.96	

4,144.70

CITY OF CARLSLE
107 E. CHESTNUT ST.
CARLSLE, KY 40011

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

ACCOUNT 0012-00330-001 02/26/20 TO 03/27/20

SERVICE AT Dorsey Avenue

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			199.42
WA	1612592	1595719	16873	2,598.69
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	3,057.98	04/20/20	2,798.11	

\$ 2,598.69

CITY OF CARLSLE
107 E. CHESTNUT ST.
CARLSLE, KY 40011

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

ACCOUNT 0012-00290-001 02/26/20 TO 03/26/20

SERVICE AT 4" County Barn

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			28.08
WA	309059	307433	1628	281.14
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	337.33	04/20/20	309.22	

281.14

CITY OF CARLSLE
107 E. CHESTNUT ST.
CARLSLE, KY 40011

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

ACCOUNT 0012-00320-001 02/26/20 TO 03/27/20

SERVICE AT High Street

TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			62.03
WA	378167	376587	1580	274.15
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	363.60	04/20/20	336.18	

274.15

City Of Carlisle
107 Chestnut St
Carlisle, KY 40311

usage:



City Of Carlisle
107 Chestnut St
Carlisle, KY 40311

ACCOUNT	CUT-OFF DATE
0012-00320-001	06/04/20
DUE DATE	TOTAL AMOUNT DUE
05/21/20	\$58.14
SERVICE AT	High Street

ACCOUNT	CUT-OFF DATE
0012-00300-001	06/04/20
DUE DATE	TOTAL AMOUNT DUE
05/21/20	\$5,373.00
SERVICE AT	Old Paris Road

IMPORTANT NOTICE

OUR RECORDS INDICATE THAT YOUR ACCOUNT IS PAST DUE. TO AVOID TERMINATION OF SERVICE, PLEASE PAY THE AMOUNT DUE BEFORE 12:00 PM (NOON) ON THE CUT OFF DATE LISTED ABOVE.

FOR RE-CONNECTION DURING WORKING HOURS, 8:00 A.M. - 4:30 P.M., A \$25.00 FEE WILL BE DUE TO RESTORE EACH SERVICE. AFTER 4:30 P.M., THE RECONNECT FEE IS \$50.00 FOR EACH SERVICE.

IF PAYMENT HAS BEEN MADE PLEASE DISREGARD AND ACCEPT OUR THANKS.

PLEASE PRINT NAME AND ADDRESS

Reconnect Fee: \$25.00

IMPORTANT NOTICE

OUR RECORDS INDICATE THAT YOUR ACCOUNT IS PAST DUE. TO AVOID TERMINATION OF SERVICE, PLEASE PAY THE AMOUNT DUE BEFORE 12:00 PM (NOON) ON THE CUT OFF DATE LISTED ABOVE.

FOR RE-CONNECTION DURING WORKING HOURS, 8:00 A.M. - 4:30 P.M., A \$25.00 FEE WILL BE DUE TO RESTORE EACH SERVICE. AFTER 4:30 P.M., THE RECONNECT FEE IS \$50.00 FOR EACH SERVICE.

IF PAYMENT HAS BEEN MADE PLEASE DISREGARD AND ACCEPT OUR THANKS.

PLEASE PRINT NAME AND ADDRESS

Reconnect Fee: \$25.00

City Of Carlisle
107 Chestnut St
Carlisle, KY 40311

City Of Carlisle
107 Chestnut St
Carlisle, KY 40311

ACCOUNT	CUT-OFF DATE
0012-00290-001	06/04/20
DUE DATE	TOTAL AMOUNT DUE
05/21/20	\$363.79
SERVICE AT	4 th County Barn

ACCOUNT	CUT-OFF DATE
0012-00330-001	06/04/20
DUE DATE	TOTAL AMOUNT DUE
05/21/20	\$3,581.74
SERVICE AT	Dorsey Avenue

IMPORTANT NOTICE

OUR RECORDS INDICATE THAT YOUR ACCOUNT IS PAST DUE. TO AVOID TERMINATION OF SERVICE, PLEASE PAY THE AMOUNT DUE BEFORE 12:00 PM (NOON) ON THE CUT OFF DATE LISTED ABOVE.

FOR RE-CONNECTION DURING WORKING HOURS, 8:00 A.M. - 4:30 P.M., A \$25.00 FEE WILL BE DUE TO RESTORE EACH SERVICE. AFTER 4:30 P.M., THE RECONNECT FEE IS \$50.00 FOR EACH SERVICE.

IF PAYMENT HAS BEEN MADE PLEASE DISREGARD AND ACCEPT OUR THANKS.

PLEASE PRINT NAME AND ADDRESS

Reconnect Fee: \$25.00

IMPORTANT NOTICE

OUR RECORDS INDICATE THAT YOUR ACCOUNT IS PAST DUE. TO AVOID TERMINATION OF SERVICE, PLEASE PAY THE AMOUNT DUE BEFORE 12:00 PM (NOON) ON THE CUT OFF DATE LISTED ABOVE.

FOR RE-CONNECTION DURING WORKING HOURS, 8:00 A.M. - 4:30 P.M., A \$25.00 FEE WILL BE DUE TO RESTORE EACH SERVICE. AFTER 4:30 P.M., THE RECONNECT FEE IS \$50.00 FOR EACH SERVICE.

IF PAYMENT HAS BEEN MADE PLEASE DISREGARD AND ACCEPT OUR THANKS.

PLEASE PRINT NAME AND ADDRESS

Reconnect Fee: \$25.00

April 2020

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) 269-3700

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) 269-3700

ACCOUNT		0012-00330-001			04/29/20 TO		05/29/20	
SERVICE AT Dorsey Avenue								
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES				
WA	1651012	1632236	18776	2,887.94				
STAY HOME AND STAY SAFE! REMEMBER WE ALL HAVE OBLIGATIONS DURING THESE HARD TIMES. HAPPY FATHER'S DAY								
CLASS	AMOUNT DUE AFTER DUE DATE		DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE				
G01	3,176.73		06/20/20	2,887.94				

ACCOUNT		0012-00320-001			04/29/20 TO		05/29/20	
SERVICE AT High Street								
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES				
WA	378942	378216	726	144.34				
STAY HOME AND STAY SAFE! REMEMBER WE ALL HAVE OBLIGATIONS DURING THESE HARD TIMES. HAPPY FATHER'S DAY								
CLASS	AMOUNT DUE AFTER DUE DATE		DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE				
G01	158.77		06/20/20	144.34				

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) 269-3700

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) 269-3700

ACCOUNT		0012-00300-001			04/29/20 TO		05/29/20	
SERVICE AT Old Paris Road								
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES				
WA	1592768	1561577	31191	4,775.02				
SF	911 Service Fee			2.00				
STAY HOME AND STAY SAFE! REMEMBER WE ALL HAVE OBLIGATIONS DURING THESE HARD TIMES. HAPPY FATHER'S DAY								
CLASS	AMOUNT DUE AFTER DUE DATE		DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE				
G01	5,254.52		06/20/20	4,777.02				

ACCOUNT		0012-00290-001			04/29/20 TO		06/03/20	
SERVICE AT 4 th County Barn								
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES				
WA	312579	310843	1736	297.86				
STAY HOME AND STAY SAFE! REMEMBER WE ALL HAVE OBLIGATIONS DURING THESE HARD TIMES. HAPPY FATHER'S DAY								
CLASS	AMOUNT DUE AFTER DUE DATE		DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE				
G01	327.65		06/20/20	297.86				

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

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		0012-00320-001		05/29/20 TO 06/29/20	
SERVICE AT High Street					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			14.43	
WA	385599	378942	6657	1,060.35	
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	1,180.82	07/20/20		1,074.78	

ACCOUNT		0012-00330-001		05/29/20 TO 06/29/20	
SERVICE AT Dorsey Avenue					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			288.79	
WA	1659582	1651012	8570	1,354.95	
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	1,779.24	07/20/20		1,643.74	

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

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		0012-00300-001		05/29/20 TO 06/29/20	
SERVICE AT Old Paris Road					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			477.50	
WA	1625093	1592768	32325	5,013.22	
SF	911 Service Fee			2.00	
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	5,994.04	07/20/20		5,492.72	

ACCOUNT		0012-00290-001		06/03/20 TO 06/26/20	
SERVICE AT 4" County Barn					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			29.79	
WA	310096	312579	0	11.39	
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	42.32	07/20/20		41.18	

07 E. CHESTNUT ST.
CARLISLE, KY 40311

RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (859) 299-3700

107 E. CHESTNUT ST.
CARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT
RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (859) 299-3700

ACCOUNT		0012-00290-001		06/26/20 TO 07/30/20	
SERVICE AT 4 th County Barn					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			1.14	
WA	310096	310096	0	11.48	
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	13.77	08/20/20	12.62		

ACCOUNT		0012-00330-001		06/29/20 TO 07/30/20	
SERVICE AT Dorsey Avenue					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			135.50	
WA	1668544	1659582	8962	1,448.47	
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	1,728.82	08/20/20	1,583.97		

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) 299-3700

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) 299-3700

ACCOUNT		0012-00300-001		06/29/20 TO 07/30/20	
SERVICE AT Old Paris Road					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			501.32	
WA	1654954	1625093	29861	4,750.51	
SF	911 Service Fee			2.00	
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	5,728.88	08/20/20	5,253.83		

ACCOUNT		0012-00320-001		06/29/20 TO 07/30/20	
SERVICE AT High Street					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward			106.04	
WA	393320	385599	7721	1,252.39	
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	1,483.67	08/20/20	1,358.43		

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

107 E. CHESTNUT ST.
CARLISLE, KY 40311

RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (859) 289-3700

ACCOUNT		0012-00320-001		07/30/20 TO 08/28/20	
SERVICE AT High Street					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward				125.24
WA	397292	393320	3972		660.05
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	851.30	09/20/20	785.29		

ACCOUNT		0012-00330-001		07/30/20 TO 08/28/20	
SERVICE AT Dorsey Avenue					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward				144.85
WA	1680847	1668544	12303		1,976.34
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	2,318.82	09/20/20	2,121.19		

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

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

RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (859) 289-3700

ACCOUNT		0012-00300-001		07/30/20 TO 08/28/20	
SERVICE AT Old Paris Road					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward				475.05
WA	1680078	1654954	25124		4,002.06
SF	911 Service Fee				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	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
G01	4,879.32	09/20/20	4,479.11		

ACCOUNT		0012-00290-001		07/30/20 TO 08/28/20	
SERVICE AT 4" County Barn					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward				1.15
WA	310096	310096	0		11.48
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	13.78	09/20/20	12.63		

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

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		0012-00330-001			08/28/20 TO 09/28/20	
SERVICE AT Dorsey Avenue						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
BF	Balance Forward					197.63
WA	1690214	1680847	9367			1,512.46
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	1,861.34		10/20/20	1,710.09		

ACCOUNT		0012-00320-001			08/28/20 TO 09/30/20	
SERVICE AT High Street						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
BF	Balance Forward					66.01
WA	403673	397292	6381			1,040.67
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	1,210.75		10/20/20	1,106.88		

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

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		0012-00300-001			08/28/20 TO 09/29/20	
SERVICE AT Old Paris Road						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
BF	Balance Forward					400.21
WA	1718838	1680078	38760			6,156.55
SF	911 Service Fee					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		DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
G01	7,174.42		10/20/20	6,558.76		

ACCOUNT		0012-00290-001			08/28/20 TO 09/29/20	
SERVICE AT 4 th County Barn						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
BF	Balance Forward					1.15
WA	310096	310096	0			11.48
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	13.78		10/20/20	12.63		

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

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		0012-00320-001			09/30/20 TO 10/29/20	
SERVICE AT High Street						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
BF	Balance Forward				104.07	
WA	405993	403673	2320	399.03		
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	543.00	11/20/20	503.10			

ACCOUNT		0012-00330-001			09/28/20 TO 10/29/20	
SERVICE AT Dorsey Avenue						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
BF	Balance Forward				151.25	
WA	1707620	1690214	17406	2,782.62		
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	3,212.13	11/20/20	2,933.87			

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

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		0012-00290-001			09/29/20 TO 10/29/20	
SERVICE AT 4" County Barn						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
BF	Balance Forward				1.15	
WA	310093	310096	0	11.48		
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	13.78	11/20/20	12.63			

ACCOUNT		0012-00300-001			09/29/20 TO 10/29/20	
SERVICE AT Old Paris Road						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
BF	Balance Forward				615.66	
WA	1752826	1718838	33988	5,402.57		
SF	911 Service Fee				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	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE			
G01	6,560.49	11/20/20	6,020.23			

City Of Carlisle
107 Chestnut St
Carlisle, KY 40311

November

ACCOUNT	CUT-OFF DATE
0012-00330-001	01/05/21
DUE DATE	TOTAL AMOUNT DUE
12/23/20	\$3,365.73
SERVICE AT	Dorsey Avenue

IMPORTANT NOTICE

OUR RECORDS INDICATE THAT YOUR ACCOUNT IS PAST DUE. TO AVOID TERMINATION OF SERVICE, PLEASE PAY THE AMOUNT DUE BEFORE 12:00 PM (NOON) ON THE CUT OFF DATE LISTED ABOVE.

FOR RE-CONNECTION DURING WORKING HOURS, 8:00 A.M. - 4:30 P.M., A \$25.00 FEE WILL BE DUE TO RESTORE EACH SERVICE. AFTER 4:30 P.M., THE RECONNECT FEE IS \$50.00 FOR EACH SERVICE.

IF PAYMENT HAS BEEN MADE PLEASE DISREGARD AND ACCEPT OUR THANKS.

Reconnect Fee: \$25.00

City Of Carlisle
107 Chestnut St
Carlisle, KY 40311

ACCOUNT	CUT-OFF DATE
0012-00320-001	01/05/21
DUE DATE	TOTAL AMOUNT DUE
12/23/20	\$219.95
SERVICE AT	High Street

IMPORTANT NOTICE

OUR RECORDS INDICATE THAT YOUR ACCOUNT IS PAST DUE. TO AVOID TERMINATION OF SERVICE, PLEASE PAY THE AMOUNT DUE BEFORE 12:00 PM (NOON) ON THE CUT OFF DATE LISTED ABOVE.

FOR RE-CONNECTION DURING WORKING HOURS, 8:00 A.M. - 4:30 P.M., A \$25.00 FEE WILL BE DUE TO RESTORE EACH SERVICE. AFTER 4:30 P.M., THE RECONNECT FEE IS \$50.00 FOR EACH SERVICE.

IF PAYMENT HAS BEEN MADE PLEASE DISREGARD AND ACCEPT OUR THANKS.

Reconnect Fee: \$25.00

City Of Carlisle
107 Chestnut St
Carlisle, KY 40311

ACCOUNT	CUT-OFF DATE
0012-00300-001	01/05/21
DUE DATE	TOTAL AMOUNT DUE
12/23/20	\$6,351.00
SERVICE AT	Old Paris Road

IMPORTANT NOTICE

OUR RECORDS INDICATE THAT YOUR ACCOUNT IS PAST DUE. TO AVOID TERMINATION OF SERVICE, PLEASE PAY THE AMOUNT DUE BEFORE 12:00 PM (NOON) ON THE CUT OFF DATE LISTED ABOVE.

FOR RE-CONNECTION DURING WORKING HOURS, 8:00 A.M. - 4:30 P.M., A \$25.00 FEE WILL BE DUE TO RESTORE EACH SERVICE. AFTER 4:30 P.M., THE RECONNECT FEE IS \$50.00 FOR EACH SERVICE.

IF PAYMENT HAS BEEN MADE PLEASE DISREGARD AND ACCEPT OUR THANKS.

Reconnect Fee: \$25.00

City Of Carlisle
107 Chestnut St
Carlisle, KY 40311

ACCOUNT	CUT-OFF DATE
0012-00290-001	01/05/21
DUE DATE	TOTAL AMOUNT DUE
12/23/20	\$12.63
SERVICE AT	4" County Barn

IMPORTANT NOTICE

OUR RECORDS INDICATE THAT YOUR ACCOUNT IS PAST DUE. TO AVOID TERMINATION OF SERVICE, PLEASE PAY THE AMOUNT DUE BEFORE 12:00 PM (NOON) ON THE CUT OFF DATE LISTED ABOVE.

FOR RE-CONNECTION DURING WORKING HOURS, 8:00 A.M. - 4:30 P.M., A \$25.00 FEE WILL BE DUE TO RESTORE EACH SERVICE. AFTER 4:30 P.M., THE RECONNECT FEE IS \$50.00 FOR EACH SERVICE.

IF PAYMENT HAS BEEN MADE PLEASE DISREGARD AND ACCEPT OUR THANKS.

Reconnect Fee: \$25.00

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		0012-00290-001		11/30/20 TO 12/28/20	
SERVICE AT 4 th County Barn					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	310093	310093	0	11.48	
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	12.63	01/20/21	11.48		

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		0012-00300-001		11/30/20 TO 12/29/20	
SERVICE AT Old Paris Road					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	1825039	1789151	35888	5,702.77	
SF	911 Service Fee			2.00	
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	6,275.05	01/20/21	5,704.77		

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		0012-00320-001		11/30/20 TO 12/28/20	
SERVICE AT High Street					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	407377	407053	324	84.13	
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	92.54	01/20/21	84.13		

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		0012-00330-001		11/30/20 TO 12/28/20	
SERVICE AT Dorsey Avenue					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	1744437	1726780	17657	2,822.28	
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	3,104.51	01/20/21	2,822.28		

2021

City Of Carlisle
107 Chestnut St
Carlisle, KY 40311

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

ACCOUNT	CUT-OFF DATE
0012-00300-001	03/04/21
DUE DATE	TOTAL AMOUNT DUE
02/23/21	\$8,056.55

MAIL TO:

Nicholas Co Water Dist
1639 Old Paris Road
Carlisle, KY
40311

OR MAIL STUB WITH PAYMENT

Jan.
2021

City Of Carlisle
107 Chestnut St
Carlisle, KY 40311

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

ACCOUNT	CUT-OFF DATE
0012-00320-001	03/04/21
DUE DATE	TOTAL AMOUNT DUE
02/23/21	\$42.90

MAIL TO:

Nicholas Co Water Dist
1639 Old Paris Road
Carlisle, KY
40311

OR MAIL STUB WITH PAYMENT

City Of Carlisle
107 Chestnut St
Carlisle, KY 40311

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

ACCOUNT	CUT-OFF DATE
0012-00290-001	03/04/21
DUE DATE	TOTAL AMOUNT DUE
02/23/21	\$13.78

MAIL TO:

Nicholas Co Water Dist
1639 Old Paris Road
Carlisle, KY
40311

OR MAIL STUB WITH PAYMENT

City Of Carlisle
107 Chestnut St
Carlisle, KY 40311

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

ACCOUNT	CUT-OFF DATE
0012-00330-001	03/04/21
DUE DATE	TOTAL AMOUNT DUE
02/23/21	\$3,969.49

MAIL TO:

Nicholas Co Water Dist
1639 Old Paris Road
Carlisle, KY
40311

OR MAIL STUB WITH PAYMENT

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

Feb

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

2021

ACCOUNT		0012-00330-001	01/27/21 TO 02/26/21	
SERVICE AT Dorsey Avenue				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1786791	1765447	21344	3,404.82
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	3,745.30	03/04/21	3,404.82	

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		0012-00320-001	01/27/21 TO 02/26/21	
SERVICE AT High Street				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	407721	407441	280	77.05
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	84.76	03/04/21	77.05	

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		0012-00290-001	01/28/21 TO 02/25/21	
SERVICE AT 4" County Barn				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	310093	310093	0	11.48
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	12.63	03/04/21	11.48	

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		0012-00300-001	01/28/21 TO 02/25/21	
SERVICE AT Old Paris Road				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA SF	1905832 911 Service Fee	1867896	37936	6,026.36 2.00
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	6,631.00	03/04/21	6,028.36	

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 (858) 289-3700

107 E. CHESTNUT ST.
CARLISLE, KY 40311

RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (858) 289-3700

ACCOUNT		0012-00290-001		02/25/21 TO 03/30/21	
SERVICE AT 4" County Barn					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward				
WA	312387	310093	2294	1.15	394.92
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	435.56	04/20/21	396.07		

ACCOUNT		0012-00320-001		02/26/21 TO 03/30/21	
SERVICE AT High Street					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward				
WA	411577	407721	3856	7.71	641.72
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	713.60	04/20/21	649.43		

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 (858) 289-3700

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 (858) 289-3700

ACCOUNT		0012-00330-001		02/26/21 TO 03/30/21	
SERVICE AT Dorsey Avenue					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward				
WA	5598	9	5589	340.48	3,102.73
WAC	1800634	1786791	13843		
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	3,753.48	04/20/21	3,443.21		

ACCOUNT		0012-00300-001		02/25/21 TO 03/30/21	
SERVICE AT Old Paris Road					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward				
WA	1927852	1905832	22020	602.64	3,511.63
SF	911 Service Fee			2.00	
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	4,467.43	04/20/21	4,116.27		

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 (859) 289-3700

ACCOUNT		0012-00300-001	03/30/21 TO 04/29/21	
SERVICE AT Old Paris Road				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			351.16
WA	1962423	1927852	34571	5,494.69
SF	911 Service Fee			2.00
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. STAY HOME & STAY SAFE HAPPY MOTHER'S DAY & MEMORIAL				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	6,397.32	05/05/21	5,847.85	

5/20/21

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		0012-00330-001	03/30/21 TO 04/28/21	
SERVICE AT Dorsey Avenue				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			310.27
WA	17374	5598	11776	1,893.08
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. STAY HOME & STAY SAFE HAPPY MOTHER'S DAY & MEMORIAL				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	2,392.66	05/05/21	2,203.35	

5/20/21

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		0012-00320-001	03/30/21 TO 04/28/21	
SERVICE AT High Street				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			64.17
WA	416207	411577	4630	764.01
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. STAY HOME & STAY SAFE HAPPY MOTHER'S DAY & MEMORIAL				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	904.58	-05/05/21	828.18	

5/20/21

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		0012-00290-001	03/30/21 TO 04/29/21	
SERVICE AT 4" County Barn				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			39.49
WA	313592	312387	1205	222.86
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. STAY HOME & STAY SAFE HAPPY MOTHER'S DAY & MEMORIAL				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	284.64	-05/05/21	262.35	

5/20/21

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		0012-00300-001			04/29/21 TO 05/26/21	
SERVICE AT Old Paris Road						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
WA	2004353	1962423	41930	6,657.41		
SF	911 Service Fee			2.00		
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. STAY HOME & STAY SAFE						
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE		
G01	7,325.15	06/20/21		6,659.41		

4,193,000

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		0012-00290-001			04/29/21 TO 05/26/21	
SERVICE AT 4 th County Barn						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
WA	314854	313592	1262	231.87		
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. STAY HOME & STAY SAFE						
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE		
G01	255.06	06/20/21		231.87		

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		0012-00320-001			04/28/21 TO 05/26/21	
SERVICE AT High Street						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
WA	421341	416207	5134	843.64		
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. STAY HOME & STAY SAFE						
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE		
G01	928.00	06/20/21		843.64		

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		0012-00330-001			04/28/21 TO 05/26/21	
SERVICE AT Dorsey Avenue						
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
WA	30125	17374	12751	2,047.13		
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. STAY HOME & STAY SAFE						
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE		
G01	2,251.84	06/20/21		2,047.13		

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		0012-00300-001		05/26/21 TO 06/30/21	
SERVICE AT Old Paris Road					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	2085828	2004353	81475	12,905.72	
SF	911 Service Fee			2.00	
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	14,198.29	07/07/21	12,907.72		

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		0012-00330-001		05/26/21 TO 06/30/21	
SERVICE AT Dorsey Avenue					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	35421	30125	5296	869.44	
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	956.38	07/07/21	869.44		

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		0012-00320-001		05/26/21 TO 06/30/21	
SERVICE AT High Street					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	430668	421341	9327	1,506.34	
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	1,656.97	07/07/21	1,506.34		

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		0012-00290-001		05/26/21 TO 06/30/21	
SERVICE AT 4" County Barn					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	317110	314854	2256	389.12	
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	428.03	07/07/21	389.12		

107 E. CHESTNUT ST.
CARLISLE, KY 40311

RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (859) 289-3700

ACCOUNT		0012-00320-001		06/30/21 TO 07/29/21	
SERVICE AT High Street					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	436907	430668	6239	1,282.90	
<p><i>New totals per Christy 8/30/21</i></p> <p>FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. SCHOOL IS STARTING, WATCH FOR CHILDREN.</p> <p style="text-align: right;"><i>1,018.43</i></p>					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
G01	1,411.19	08/20/21	1,282.90		

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		0012-00330-001		06/30/21 TO 07/29/21	
SERVICE AT Dorsey Avenue					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	40203	35421	4782	988.58	
<p>FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. SCHOOL IS STARTING, WATCH FOR CHILDREN.</p> <p style="text-align: right;"><i>788.23</i></p>					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
G01	1,087.44	08/20/21	988.58		

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		0012-00290-001		06/30/21 TO 07/30/21	
SERVICE AT 4" County Barn					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	318993	317110	1883	402.99	
<p>FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. SCHOOL IS STARTING, WATCH FOR CHILDREN.</p> <p style="text-align: right;"><i>330.18</i></p>					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
G01	443.29	08/20/21	402.99		

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		0012-00300-001		06/30/21 TO 07/29/21	
SERVICE AT Old Paris Road					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	2151836	2085828	66008	13,356.24	
SF	911 Service Fee			2.00	
<p>FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. SCHOOL IS STARTING, WATCH FOR CHILDREN.</p> <p style="text-align: right;"><i>10,463.93</i></p>					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
G01	14,693.86	08/20/21	13,358.24		

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		0012-00300-001	07/29/21 TO 08/31/21	
SERVICE AT Old Paris Road				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2187733	2151836	35897	5,704.40
SF	911 Service Fee			2.00
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	6,276.84	09/20/21	5,706.40	

107 E. CHESTNUT ST.
CARLISLE, KY 40311

RELIEVE CUSTOMER OF PENALTY OR
LIABILITY OF AMOUNT DUE
OFFICE (859) 289-3700

ACCOUNT		0012-00330-001	07/29/21 TO 08/31/21	
SERVICE AT Dorsey Avenue				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	47549	40203	7346	1,193.34
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	1,312.67	09/20/21	1,193.34	

Check
these
numbers

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		0012-00320-001	07/29/21 TO 08/31/21	
SERVICE AT High Street				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	444160	436907	7253	1,178.64
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	1,296.50	09/20/21	1,178.64	

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		0012-00290-001	07/30/21 TO 09/01/21	
SERVICE AT 4" County Barn				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	320838	318993	1845	324.18
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	356.60	09/20/21	324.18	

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

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		0012-00290-001		09/01/21 TO 09/30/21	
SERVICE AT 4 th County Barn					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF	Balance Forward				
WA	322232	320838	1394	32.42	252.92
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. HAPPY HALLOWEEN!!! WATCH FOR GHOULS AND GOBLINS					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
G01	310.63	10/20/21	285.34		

ACCOUNT		0012-00300-001		08/31/21 TO 10/01/21	
SERVICE AT Old Paris Road					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	2220768	2187733	33035	5,252.20	
SF	911 Service Fee			2.00	
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. HAPPY HALLOWEEN!!! WATCH FOR GHOULS AND GOBLINS					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
G01	5,779.42	10/20/21	5,254.20		

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

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		0012-00330-001		08/31/21 TO 09/30/21	
SERVICE AT Dorsey Avenue					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	53592	47549	6043	987.46	
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. HAPPY HALLOWEEN!!! WATCH FOR GHOULS AND GOBLINS					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
G01	1,086.21	10/20/21	987.46		

ACCOUNT		0012-00320-001		08/31/21 TO 09/30/21	
SERVICE AT High Street					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	449709	444160	5549	909.41	
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. HAPPY HALLOWEEN!!! WATCH FOR GHOULS AND GOBLINS					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
G01	1,000.35	10/20/21	909.41		

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		0012-00290-001	09/30/21 TO 10/28/21	
SERVICE AT 4 th County Barn				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF	Balance Forward			-0.01
WA	323537	322232	1305	238.86
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. GOBBLE! GOBBLE!! HAPPY THANKSGIVING!!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	262.74	11/20/21	238.85	

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		0012-00330-001	09/30/21 TO 10/27/21	
SERVICE AT Dorsey Avenue				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	57517	53592	3925	652.82
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. GOBBLE! GOBBLE!! HAPPY THANKSGIVING!!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	718.10	11/20/21	652.82	

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		0012-00320-001	09/30/21 TO 10/27/21	
SERVICE AT High Street				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	455198	449709	5489	899.93
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. GOBBLE! GOBBLE!! HAPPY THANKSGIVING!!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	989.92	11/20/21	899.93	

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		0012-00300-001	10/01/21 TO 10/27/21	
SERVICE AT Old Paris Road				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	2261583	2220768	4081500	6,481.44
SF	911 Service Fee			2.00
FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL 289-3710. GOBBLE! GOBBLE!! HAPPY THANKSGIVING!!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	7,131.58	11/20/21	6,483.44	

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

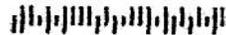
FAILURE TO RECEIVE BILL DOES NOT
 RELIEVE CUSTOMER OF PENALTY OR
 LIABILITY OF AMOUNT DUE
 OFFICE (859) 268-9770

ACCOUNT		0012-00290-001	10/28/21 TO 11/30/21	
SERVICE AT 4 th County Barn				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	325060	323537	1523	273.30
WA	2308807	2261583	47224	7,494.06
WA	461449	455198	6251	1,020.33
WA	62019	57517	4502	743.99
SF	911 Service Fee			2.00
HO! HO! HO! MERRY CHRISTMAS AND HAPPY NEW YEAR!!!!				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
G01	10,486.85	12/20/21		9,533.68

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) 269-3700

ACCOUNT		0012-00290-001	11/30/21 TO 12/30/21	
SERVICE AT 4 th County Barn				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	325263	325060	203	63.26
WA	2350092	2308807	41285	6,555.70
WA	465634	461449	4185	693.90
WA	69089	62019	7070	1,149.73
SF	911 Service Fee			2.00
HAVE A WARM AND SAFE WINTER!				
CLASS	AMOUNT DUE AFTER DUE DATE		DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	8,310.85		01/20/22	8,464.59



2022

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) 286-5700

ACCOUNT		0012-00290-001	12/30/21 TO 01/27/22	
SERVICE AT 4 th County Barn				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	325263	325263	0	11.48
WA	2384211	2350092	34119	5,423.47
WA	469131	465634	3497	585.20
WA	74781	69089	5692	932.01
SF	911 Service Fee			2.00
HAPPY VALENTINE'S DAY!!!				
CLASS	AMOUNT DUE AFTER DUE DATE		DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	7,649.38		02/20/22	6,954.16

