# COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

## In the Matter of:

<b>ELECTRONIC INVESTIGATION INTO</b>	)	
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:

<b>ELECTRONIC INVESTIGATION INTO</b>	)	
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:

<b>ELECTRONIC INVESTIGATION INTO</b>	)	
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 is 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

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

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

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

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.

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INTE PURCTANT	
CARLISLE KY 400	SI
TARLICIE LA CAL	×

RELIEVE CUSTOMER OF PENALTY OR LIABILITY OF AMOUNT DUE

	OFFICE (859) 289-3700			
CCOUNT	0012-00	290-001	TO 01/30/20	
ERVICE	T 4" County E	Barn		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	ALWAYS CHE	304345 ECK YOUR CO DATES CAN		29.92 256.52
CLASS	AMOUNT DUE	2.10	DATE	AMOUNT DUE ON
004	1 010			OR BEFORE DUE DATE

02/20/20

312.09

# 107 E. CHESTNUT ST. CARLISLE, KY 40311

RELIEVE CUSTOMER OF PENALTY OR LIABILITY OF AMOUNT DUE

			OFFICE (859) 289-37	100 100
ACCOUNT	0012-0030	00-001	01/02/20	то 01/30/20
SERVICE A	Old Paris Ro	ad		01/30/20
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA SF	Balance Forwa 1484157 911 Service Fe	1457265	26892	555.63 4,121.57 2.00
	ALWAYS CHEC NOTICE. THE D EACH MONTH. HAPPY VALENT	ATES CAN	JT-OFF CHANGE	
CLASS	AMOUNT DUE AFTER DUE DATE	3	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

G01

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

286.44

CCOUNT	0012-003	0012-00320-001 01/02/20		TO 01/30/20
ERVICE A	High Street			01700720
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Forwa 372730	369883	2847	2.71 466.73
	ALWAYS CHEC NOTICE. THE DEACH MONTH. HAPPY VALEN	DATES CAN	CHANGE	
CLASS	AMOUNT DUE AFTER DUE DATE	DU	E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	516.1	1 02/2	0/20	469.44

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

ACCOUNT	0012-003	30-001	01/02/20	TO 01/30/20
SERVICE A	Dorsey Aver	nue		01/00/20
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Forwa 1582823	ard 1568962	13861	348.30 2,140.86
	ALWAYS CHEC NOTICE. THE I EACH MONTH. HAPPY VALEN	DATES CAN	JT-OFF CHANGE	
CLASS	AMOUNT DUE AFTER DUE DATE		DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	2,703.2	5 02/20	720	2,489.16

107 E. CHESTNUT ST. CARLISLE, KY 40311

G01

4,217.88

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

3,834.62

			OFFICE (859) 289-37	00
CCOUNT	0012-00	300-001	01/30/20 TO 02/26/2	
SERVICE A	Old Paris R	oad		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA SF	1509148 911 Service F	1484157 ee	24991	3,832.62 2.00
	ALWAYS CHE NOTICE, THE EACH MONTI HAPPY ST, P	DATES CAN I.	CHANGE	
CLASS	AMOUNT DUE AFTER DUE DAT		E DATE	AMOUNT DUE ON OR BEFORE DUE DATE

03/20/20

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

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

			OFFICE (859) 289-37	00
ACCOUNT	0012-0032	20-001	01/30/20	то 02/26/20
SERVICE AT	High Street			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	376587	372730	3857	620.25
		•		
	ALWAYS CHEC NOTICE. THE D EACH MONTH. HAPPY ST. PAT	ATES CAN	CHANGE	
CLASS	AMOUNT DUE AFTER DUE DATE		E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	682.28	03/20	)/20	620.25

CITY OF C 107 E. CHE CARLISLE,	STNUT ST.		FAILURE TO RECEIVE RELIEVE CUSTOMER LIABILITY OF AMOUN OFFICE (859) 289-370	OF PENALTY OR
CCOUNT	0012-003	30-001	01/30/20	TO 02/26/20
ERVICE A	Dorsey Aven	ue		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1595719	1582823	12896	1,994.18
	ALWAYS CHEC NOTICE. THE D EACH MONTH. HAPPY ST. PAT	DATES CAN	CHANGE	
CLASS	AMOUNT DUE AFTER DUE DATE		E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	2,193.60	03/20	0/20	1,994.18

	-
2001 25 2151 121 5	
CITY OF CARLISLE	
107 E CHESTNITT OF	
CARLISLE KY 40311	

ACCOUNT	0012-0029	0012-00290-001		TO 02/26/20
SERVICE A	r 4" County Ba	ırn		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	307433	305809	1624	280.84
	ALWAYS CHEC NOTICE. THE D EACH MONTH. HAPPY ST. PAT	ATES CAN	CHANGE	
CLASS	AMOUNT DUE AFTER DUE DATE		E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	308.92	03/20	/20	280.84

ALLUT G	ANLISLE
07 E. CHE	STNUT ST. KY 4031;
PRLISTE	KY 4031;

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

	The state of the s	Manager and the second		*
COUNT	0012-00	300-001	02/26/20	03/27/20
AVICEA	Old Paris F	Road		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA SF	Balance Forv 1536179 911 Service I	1509148	27031	383.26 4,142.70 2.00
	STAY HOME REMEMBER I OBLIGATION HARD TIMES	WE ALL HAVE S DURING TH		:
LAJS	AMDUNT DUS AFTER DUE DAT		E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	1 042	22 04/04	2000	

04/20/20

44.70

4,527.96

LUZE. CHES PILIT ST. CARLISTE. ICY 40311

PELIEVE CUSTOMEN OF FIDALTY ON LIABILITY OF ANGUSTI DUE OFFICE (ASS) 209 3700

9

Account	. 5512-000		02/26/20	то 03/27/20
SERVICE,	Dorsey Avei	nue		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Forwa 1612592	ard _ 1595719	16873	199.42 2,598.69
	STAY HOME A REMEMBER W OBLIGATIONS HARD TIMES.	E ALL HAVE		
CLASS	AMOUNT DUE AFFER DUE DATE		DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	3,057.98	04/20	/20	2,798.11

# 2,598.69

0.0	12	1774	1000		111	ST
	-5	1.00	14	23.0	IO I	31.
17%	111	1000	E. I	ST.	400	11

4,942.23

G01

PAILLINE TO RECEIVE BLL DOES NOT RAILEVE CUSTOMER OF PENALTY OR LIABILITY OF AMOUNT DUE CFFICE (029) 289-0700

CCOUNT ERVICE A	0012-00 4" County E		02/26/2	0 то 03/26/20
17.54	PRESENT	PREVIOU	S USAGE	CHARGES
BF WA	Balance Form 309059	vard 30743	33 1620	28.08 281.14
	STAY HOME A REMEMBER A OBLIGATIONS HARD TIMES.	WE ALL H	AVĖ	
CLASS	AMOUNT OUE AFTER DUE DATE		DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	337.3	33 04	4/20/20	309.22

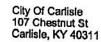
CHY OF CASLISLE 107 E CHESTAUT ST. CARLISTE KY 40311

PARLINE TO RECEIVE BULL DOES NOT RELIEVE OUSTOMER OF PENALTY ON LIVELITY OF AVCUNT DUE OFFICE (850) 289-3700

ACCOUNT	0012-003	20-001	02/26/20	TO 03/27/20
SERVICE A	High Street			50/21/20
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Forwa 378167	rd 376587	1580	62.03 274.15
	STAY HOME AN REMEMBER WE OBLIGATIONS D HARD TIMES	ALL HAVE		
CLASS	ANCONT GUE AFTER OUE DATE	DUI	DATE	AMOUNT DUE ON OR REPORE DUE DATE
G01	363.60	04/20	20	*336.18.

281.14

274.15





ACCOUNT	CUT-OFF DATE
0012-00320-001	06/04/20
DUE DATE	TOTAL AMOUNT DUE
05/21/20	\$56.14
Hypoe 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 (NOOM) 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 4:20 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	06/04/20
DUE DATE	TOTAL AMOUNT DUE
05/21/20	\$5,373.00
SERVICE 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

06/04/20
00001120
FOTAL AMOUNT DUE
\$363.79

### 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.

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

Reconnect Fee: \$25.00

City Of Carlisle 107 Chestnut St Carlisle, KY 40311

0012-00330-001	06/04/20	
05/21/20	TOTAL AMOUNT DUE \$3,581,74	

### 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 (NCON) 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.

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

Reconnect Fee: \$25.00

April 2020

107 GF CARLISTE 107 E. GLIESTRUT ST. CARLISTE, KY 40311

FAILURE TO RECEIVE BILL CORS NOT RUL BYF CUSTOMER OF PENALTY OR LABILITY OF AMOUNT DUE OFFICE (SEQ) 280-3100

107 E. CHESTNUT ST. CARLISLE, KY 40311

REMEVE CUSTOMER OF PENALTY OR LIABELTY OF AMOUNT DUE CEFFCE (869) 208-3700

ACCOUNT	0012-003	20-001	04/29/20 T	05/29/20
SERVICE A	High Street			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	378942	378216	726	144.34
	STAY HOME A	E ALL HAVE	<b>=</b>	
	OBLIGATIONS HARD TIMES.			
CLASS	AFTER DUE DATE	טם	€ DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	158.7	7 06/20	0/20	144.34

DOUNT	0012-003	30-001	04/29/20	TO 05/29/20
AVICE A	Dorsey Aver	nue		
LASE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1651012	1632236	18776	2,887.94
	STAY HOME A REMEMBER W OBLIGATIONS HARD TIMES.	E ALL HAVE DURING TH	ESE	
CLASS	AFTER DUE DATE	00	E DATE	OR BEFORE DUE DATE
G01	3,176.7	3 06/20	0/20	2,887.94

LI) Y OF CARLISLE 107 E. CHESTINUT ST. AMUSEE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT RELIEVE CUSTIONER OF PENALTY OR LIMBILITY OF AMOUNT DUE CHECK (859) 250-3700

CIL	YOF	0	ARLIGLE	
IO?	E C	Į.	SYNUN ST.	

FAIL LINE TO RECEIVE BY LEDGES NOT RELEIVE CUSTOMER OF PEMALTY OR LIMB LITY OF AMOUNT DUE SHERICE (1939) 1998-1700

SCOUNT	0012-0	0300-001	04/29/20	TO 05/29/20
ENVIGE A	Old Paris	Road		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA SF	1592768 911 Service	1561577 Fee	31191	4,775.02 2.00
	STAY HOME REMEMBER OBLIGATION HARD TIMES	WE ALL HAT S DURING T S. HAPPY FA	VE	
CLASS	AMOUNT DUE AFTER DUE DA		UE DATE	AMOUNT DUE ON OR REFORE DUE DATE
G01	5,254	.52 06/	20/20	4,777.02

ACCOUNT	0012-00290-001 04/29/20			04/29/20 TO 06/03/20	
SERVICE AT	4" County B	am			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	312579	310843	1736	297.86	
	STAY HOME A REMEMBER V OBLIGATIONS HARD TIMES.	VE ALL HAV S DURING TI	E HESE		
GLASS	AMOUNT OUE AFTER DUE DATE	DU	E DATE	OR REFORE DUE DATE	
G01	327.0	65 06/2	0/20	297.86	

107 E.	CHESTNUT ST.
CARIN	CIE VV ADDAS

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

			OFFICE (859) 289-370	00
CCOUNT	0012-003	20-001	05/29/20	то 06/29/20
BERVICE A	T High Street			00,20,20
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Forwa 385599	ard 378942	6657	14.43 1,060.35
	STAY HOME A REMEMBER W OBLIGATIONS HARD TIMES.	E ALL HAVE		
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	1,180.82	2 07/20	0/20	1,074.78

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) 289-37	00
ACCOUNT	0012-003	30-001	05/29/20	то 06/29/20
SERVICE A	Dorsey Aven	ue		00/20/20
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Forva 1659582	rd 1651012	8570	288.79 1,354.95
	STAY HOME AN REMEMBER WE OBLIGATIONS I HARD TIMES.	E ALL HAVE		
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

CCOUNT	0012-00300-001		05/29/20 TO 06/29/	
ERVICE A	Old Paris Ro	oad		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA SF	Balance Forward 1625093 911 Service Forward Fo	1592768	32325	477.50 5,013.22 2.00
	STAY HOME A REMEMBER M OBLIGATIONS HARD TIMES.	VE ALL HAV	ŧ	
CLASS	AMOUNT DUE AFTER DUE DATE	DU	E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	5,994.0	4 07/2	0/20	5,492.72

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

ACCOUNT	0012-002	290-001	06/03/20 T	06/26/20
SERVICE AT	4" County B	am		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Forw 310096	ard 312579	0	29.79 11.39
	STAY HOME REMEMBER OBLIGATIONS HARD TIMES	WE ALL HAV	ŧ	
CLASS	AMOUNT DUE AFTER DUE DATE	DU	JE DATE	OR BEFORE DUE DATE
G01	42.	32 07/2	0/20	41.18

	ALIEA		
ARI I	CHES	INUT	ST.

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

107 E. CHESTNUT ST. CARLISLE, KY 40311 PARUNE TO RECEIVE BILL DOES NOT RELIEVE CUSTOMER OF PENALTY OR LIABLITY OF AMOUNT DUE OFFICE (\$53) 280, 270.

	OFFICE (659) 289-3700				
CCOUNT	0012-002	0012-00290-001		5/20 TO	07/30/20
EFIVICE A	T 4" County B	arn			
TYPE	PRESENT	PREVIOUS	USA	GE	CHARGES
BF WA	Balance Forw 310096	ard 310096		0	1.14 11.48
	STAY HOME A REMEMBER M OBLIGATIONS HARD TIMES.	VE ALL HAVE	<b>E</b>		
CLASS	AMOUNT DUE AFTER DUE DATE	UQ	E DATE		AVOUNT DUE ON OR DEFORE DUE DATE
G01	13.7	7 08/20	0/20	-	12.62

			OFFICE (853) 289-3	INT DUE
ACCOUNT	0012-003	330-001	06/29/20	то 07/30/20
SERVICE A	T Dorsey Ave	nue		07/30/20
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Forwa 1668544	ard \ 1659582	8962	135.50 1,448.47
	STAY HOME A REMEMBER W OBLIGATIONS HARD TIMES.	E ALL HAVE		
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON
G01	1,728.82		Million and the	1,583.97

CITY OF CARLISLE	
107 E. CHESTNUT CARLISLE, KY 4031	ST.

FAILURE TO RECEIVE BILL DOES NOT RELIEVE CUSTOMER OF PENALTY OR L'ABILITY OF AMOUNT DUE OFFICE (858) 284-3700 CITY OF CARLISLE 107 E. CHESTNUT ST. CARLISLE, KY 40311

	OFFICE (638) 254-0,00				
ACCOUNT	0012-0030	TO 07/30/20			
SERVICE AT	Old Paris Roa	ad		-	
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF WA SF	Balance Forval 1654954 911 Service Fe	1625093	29861	501.32 4,750.51 2.00	
	STAY HOME AN REMEMBER WI OBLIGATIONS HARD TIMES.	E ALL HAV	<b>F</b>		
CLASS	AMOUNT DUE AFTER DUE DATE	DU	E DATE	AMOUNT DUE ON OR BEFORE DUE DAT	
G01	5,728.88	08/2	0/20	5,253.83	

ACCOUNT	0040 004		OFFICE (860) 283-37	700
SERVICE	0012-003	320-001	06/29/20	TO 07/30/20
	Tigit Offeet			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Forwa 393320	ard 385599	7721	106.04 1,252.39
	STAY HOME AI REMEMBER W OBLIGATIONS HARD TIMES,	E ALL HAVE		
CLASS	AMOUNT DUE AFTER DUE DATE	DUF	DATE	AMOUNT DUF ON
G01	1,483.67	+		OR BEFORE DUE DATE
	1,400.07	08/20/	20	1,358.43

107 E. CHESTNUT ST. CARLISLE, KY 40311

ERVICE AT High Street

PRESENT

Balance Forward

397292

0012-00320-001

PREVIOUS

393320

FOR GAS LEAK AND WATER LEAK EMERGENCIES AFTER BUSINESS HOURS CALL 859-289-3710. STAY HOME AND STAY SAFEI
AMOUNT DUE
AFTER DUE DATE

DUE DATE

851.30

DUE DATE

09/20/20

CCOUNT

TYPE

BF

WA

CLASS

G01

FAIL RELI LIAB OFFI

07/30/20 TO

3972

USAGE

LIRE TO RECEIVE BILL DOES NOT	
EVE CUSTOMER OF PENALTY OF	
BITY OF AMOUNT DUE	
CE (859) 289-9700	

08/28/20

125.24

660.05

CHARGES

AMOUNT DUE ON OR BEFORE DUE DATE

785.29

107 F. CHESTNUT ST
107 E. CHESTNUT ST CARLISLE, KY 40311

RELIEVE CUSTOMER OF PENALTY OR UABILITY OF AMOUNT DUE OFFICE (659) 289-3700

			o	100 (004) 2640100	
ACCOUNT 0012-00330-0		30-001	07/30/20	TO 08/28/20	
SERVICE AT	Dorsey Aver	nue	***************************************	***************************************	
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF WA	Balance Forwa 1680847	ard \ 1668544	12303	144.85 1,976.34	
	FOR GAS LEA EMERGENCIE HOURS CALL STAY HOME A	S AFTER BU 859-289-371	SINESS 0.		
CLASS	AMOUNT DUE AFTER DUE DATE	7	E DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	2,318.8	2 09/2	0/20	2,121.19	

DITY OF CARLISLE 107 E. CHESTNUT ST. DARUSLE, KY 40311

FAILURE TO PECEIVE BILL DOES NOT RELIEVE CUSTOMER OF PENALTY OR LIABILITY OF AMOUNT DUE OFFICE 1850; 215-3750

CCOUNT	0012-00	300-001	07/30/20	08/28/20
ERVICE A	Old Paris R	oad		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA SF	Balance Forw 1680078 911 Service F	1654954	25124	475.05 4,002.06 2.00
	FOR GAS LEA EMERGENCE HOURS CALL STAY HOME	S AFTER BU 859-289-371	ISINESS 0.	
CLASS	AMOUNT DUE AFTER DUE DATE	****	E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	4,879.3	32 09/2	0/20	4,479,11

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

ACCOUNT	0012-00290-001 07/30/20 TO		08/28/20	
SERVICE AT	4" County Ba	rn		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Forwar 310096	rd 310096	0	1.15 11.48
	FOR GAS LEAF EMERGENCIES HOURS CALL & STAY HOME A	S AFTER BI 359-289-37	USINESS 10.	
CLASS	AMOUNT DUE AFTER DUE DATE	Dt	JE DATE	OR BEFORE QUE DAY
G01	13.7	8 09/2	20/20	12.63

FAILURE TO RECEIVE BILL DOES NOT RELIEVE CUSTOMER OF PENALTY OR LIABILITY OF AMOUNT DUE OFFICE (659) 289-3700

	OFFICE (859) 289-3700				
CCOUNT	0012-003	0012-00330-001 08/28/20			
ERVICE AT	Dorsey Aver	nue		10 09/28/20	
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF WA	Balance Forwa 1690214	ard 1680847	9367	197.63 1,512.46	
	FOR GAS LEA EMERGENCE HOURS CALL STAY HOME A	S AFTER BU 859-289-371	ISINESS 0.		
CLASS	AMOUNT DUE AFTER DUE DATE	10 E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EDATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	1,861.3	4 10/20	0/20	1,710.09	

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) 289-37	00 .
ACCOUNT	0012-003	20-001	08/28/20	то 09/30/20
SERVICE A	High Street			03/30/20
TYPE		PREVIOUS	USAGE	CHARGES
BF WA	Balance Forwa 403673	rd 397292	6381	66.01 1,040.67
	FOR GAS LEAK EMERGENCES HOURS CALL 8	AFTER BU 59-289-371	ISINESS 0.	
CLASS	STAY HOME AN	0.0000000		
	AFTER DUE DATE	DUE	DATE	OR BEFORE DUE DATE
G01	1,210.75	10/20	)/20	1,106.68

DITY 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

CCOUNT	0012-0030	00-001	08/28/20	TO 09/29/20
ERVICE AT	Old Paris Roa	ad		00,20,20
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA SF	Balance Forwal 1718838 911 Service Fe	1680078	38760	400.21 6,156.55 2.00
	FOR GAS LEAK EMERGENC ES HOURS CAL 8 STAY HOME AN	AFTER BU 59-289-371	ISINESS 0.	
CLASS	AMOUNT DUE AFTER DUE DATE	A	E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	7,174.42	10/20	0/20	6,558.76

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

ACCOUNT	0012-00290-001		08/28/20	ro 09/29/20
SERVICE AT	4" County Ba	arn		00,20,20
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Forwa 310096	ard 310096	0	1.15 11.48
	FOR GAS LEAF EMERGENCIES HOURS CALL & STAY HOME A	S AFTER BU 159-289-371	ISINESS 0.	
CLASS	AMOUNT DUE AFTER DUE DATE		DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	13.78	10/20	0/20	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

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

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

CCOUNT	0012-00320-001		09/30/20 TO 10/29/2	
ERVICE A	High Street			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Forwa 405993	ard 403673	2320	104.07 399.03
	FOR GAS LEA EMERGENCIE HOURS CALL STAY HOME	S AFTER BU 859-289-371	SINESS 0.	
CLASS	AMOUNT DUE AFTER DUE DATE	DUEDATE		ANOUNT DUE ON OR BEFORE DUE DATE
G01	543.0	0 11/2	0/20	503.10

			OFFICE (859) 289-370	o .
ACCOUNT	0012-00	330-001	09/28/20	TO 10/29/20
SERVICE AT	Dorsey Ave	nue		• ****
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Ford 1707620	vard 1690214	17406	151.25 2,782.62
	FOR GAS LE EMERGENCI HOURS CALL STAY HOME	ES AFTER B . 859-289-37 AND STAY S	USINESS 10. AFE!	
CLASS	AFTER DUE DAT	E DI	JE DATE	OR BEFORE DUE DAT
G01	3,212.	13 11/2	0/20	2,933.87

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

FALURE TO RECEIVE BILL DOES NOT RELIEVE CUSTOMER OF FENALTY OR LIABILITY OF AMOUNT DUE CFFICE (859) 289-3700 CITY OF CARLISLE 107 E. CHESTNUT ST. CARLISLE, KY 40311

CCOUNT	0012-0029	90-001	09/29/20	TO 10/29/20
ERVICE A	T 4" County Ba	m		10/20/20
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Forwal 310093	rd 310096	0	1.15 11.48
	FOR GAS LEAK EMERGENCIES HOURS CALL 8 STAY HOME AN	AFTER BU 59-289-371	SINESS	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR REFORE DUE DATE
G01	13.78	11/20	/20	12.63

			OFFICE (800) 200-070	
ACCOUNT - 0012-00300-00		300-001	09/29/20	TO 10/29/20
SERVICE A	r Old Paris Re	oad		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA SF	Balance Forw 1752826 911 Service F	1718838	33988	615.66 5,402.57 2.00
	FOR GAS LEA EMERGENCIE HOURS CALL STAY HOME	S AFTER BU 859-289-371	SINESS 0.	
CLASS	AMOUNT DUE AFTER DUE DATE	DU	JE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	6,560.4	19 11/2	0/20	6,020.23

# November

City Of Carlisle 107 Chestnut St Carlisle, KY 40311

CONTRACTOR AND	ACCOUNT	CUT-OFF DATE
00	12-00330-001	01/05/21
Destablished	DUE DATE	TOTAL AMOUNT DUE
Parameter Street	12/23/20	\$3,365.73
SERVICE	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 0012-00300-001	CUT-OFF DATE 01/05/21
DUE DATE	TOTAL AMOUNT DUE
12/23/20	\$6,351.00
SERVICE Old Paris Road	

### IMPORTANT NOTICE

OUR RECORDS INDICATE THAT YOUR ACCOUNT IS PAST DUE. TO AVOID TERMINATION OF SERVICE, PLEASE PAY THE AMOUNT DUE SEFORE 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 High Street	A

### 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 4" County Barn	

CE

### 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 (NOOM) 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

DITY OF CARLISLE 107 E. CHESTNUT ST. DARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT RILLIEVE CUSTOMER OF PENALTY OR LIABILITY OF AMOUNT DUE OFFICE (839) 289-3700

			OFFICE (859) 289-3700		
CCOUNT	0012-00290-001		11/30/20	то 12/28/20	
ERVICE A	T 4" County B	arn			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	310093	310093	0	11.48	
	FOR GAS LEAR EMERGENCES HOURS CALL 2 & STAY SAFER	S AFTER BU	SINESS		
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON	
G01	12.63			OR BEFORE DUE 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 (859) 289-37	00
ACCOUNT	0012-003	00-001	11/30/20	то 12/29/20
SERVICE AT	Old Paris Ro	ad		10/20/20
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA SF	1825039 911 Service Fe	1789151 e	35888	5,702.77 2.00
	FOR GAS LEAK EMERGENCIES HOURS CALL 2: & STAY SAFE!	AFTER BL	ISINESS	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON
G01	6,275.05	01/20	0/21	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

			- 1 OF (009) 503-311	~
CCOUNT	0012-003	0012-00320-001		то 12/28/20
ERVICE A	T High Street			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	407377	407053	324	84.13
	FOR GAS LEAF EMERGENCIES HOURS CALL 2 & STAY SAFE!	AFTER BU	SINESS	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON
G01	92.52	01/20	7/21	OR BEFORE DUE DATE

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

ACCOUNT	0012-003	0012-00330-001		0 12/28/20
SERVICE A	T Dorsey Aven	iue		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1744437	1726780	17657	2,822.28
39	FOR GAS LEAR EMERGENCIES HOURS CAL. 2 & STAY SAFE!	AFTER BU	SINESS	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	3,104.51	01/20		2,822.28

# 

City Of Cartisle 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

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

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 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

MAILTO:

Nicholas Co Water Dist 1639 Old Paris Road Carlisle, KY 40311 CITY OF CARLISLE 107 E. CHESTNUT ST. CARLISLE, KY 40311

FeB

FAILURE TO RECEIVE BILL DOES NOT RELEVE CUSTOMER OF PENALTY OR LUNELITY OF AMOUNT DUE QUERCE (85/9) 289-3700

	,		OEFICE (859) 289-370	· alla
ACCOUNT	0012-00330-001		01/27/21	TO 02/26/21
SERVICE AT	Dorsey Aven	ue		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1786791	1765447	21344	3,404.82
	FOR GAS AND EMERGENCIES 289-3710.STAY HAPPY ST. PA	S AFTER HO HOME & S	URS CALL TAY SAFE	
CLASS	AMOUNT DUE AFTER DUE DATE	DU	E DATE	OR REFORE DUE DAT
G01	3,745.30	0 03/0	4/21	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 (850) 280-3700

ACCOUNT	.0012-003	20-001	01/27/21	TO 02/26/21
BERVICE A	r High Street			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	407721	467441	280	77.05
		ì		
	FOR GAS AND EMERGENCIES 289-3710.STAY HAPPY ST. FA	AFTER HO HOME & S	URS CALL TAY SAFE	is .
CLASS	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
G01	84.76	03/04	1/21	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/		01/28/21	TO 02/25/21
SERVICE AT	4" County Barr	1		
TYPE	PRESENT P	REVIOUS	USAGE	CHARGES
WA	310093	310093	0	11.48
	FOR GAS AND V EMERGENCIES 289-3710.STAY H HAPPY ST. RATE	AFTER HO	URS CALL TAY SAFE	
CLASS	AMOUNT DUE AFTER DUE DATE	DU	E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	12.63	03/0	1/21	11.48

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

ACCOUNT	.0012-00300-001 01		01/28/21 T	02/25/21
SERVICE AT	Old Paris Re	pad		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA SF	1905832 911 Service F	1867896 ee	37936	6,026.36 2.00
	FOR GAS AL EMERGENCI 289-3710.ST/ HAPPY ST. R	ES AFTER H	OURS CALL STAY SAFE	
CLASS	AMOUNT DUE	DI	JE DATE	ON BEFORE DUE DATE
G01	6.631.		04/21	6,028.36

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

0012-00290-001

FOR GAS AND WATER LEAK

435.56

EMERGENCIES AFTER HOURS CALL
289-3710.STAY HOME & STAY SAFE
HAPPY SPRING!!!!
AMOUNT DUE
AFTER DUE DATE

DUE DATE

04/20/21

310093

4" County Barn

Balance Forward

312387

PRESENT

CCOUNT

ERVICE AT

TYPE

BF

WA

CLASS G01

	RELIEVE CUSTOMER OF LIABILITY OF AMOUNT DO OFFICE (859) 289-3700	PENALTY OR
	02/25/21 TO	03/30/21
s	USAGE	CHARGES

2294

1.15

394.92

396.07

	W - 12
107 E C	UFOTH IT OF
107 E. C.	HESTNUT ST .E. KY 40311
CARLISI	F. KY 40311
	91111 40311

RELIEVE CUSTOMER OF PENALTY OR LIABILITY OF AMOUNT DUE

			OFFICE (859) 289-3700		
ACCOUNT	0012-0032	20-001	02/26/21	то 03/30/21	
SERVICE A	T High Street			30.00,21	
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF WA	Balance Forwa 411577	rd \ 407721 \	3856	7.71 641.72	
	FOR GAS AND EMERGENCIES 289-3710.STAY HAPPY SPRING	AFTER HO HOME & S	URS CALL		
CLASS	AMOUNT DUE AFTER DUE DATE	DU	E DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
G01	713.60	04/20	0/21	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 (859) 259-3700

CCOUNT	0012-0033	30-001	02/26/21	TO 03/30/21
ERVICE AT	Dorsey Aven	ue	-	00.00,21
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA WAC	Balance Forva 5598 1800634	rd 9 1786791	5589 13843	340.48 3,102.73
	FOR GAS AND EMERGENCIES 289-3710.STAY HAPPY SPRING	AFTER HO HOME & S	URS CALL	
CLASS	AMOUNT DUE AFTER DUE DATE	-	EDATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	3,753.48	04/20	)/21	3,443.21

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

ACCOUNT	0012-0030	0-001	02/25/21	03/30/21
SERVICE A	Old Paris Roa	d		
TYPE	PRESENT F	REVIOUS	USAGE	CHARGES
BF WA SF	Balance Forward 1927852 911 Service Fee	1905832	22020	602.64 3,511.63 2.00
	FOR GAS AND EMERGENCIES 289-3710.STAY	AFTER HO	URS CALL	
CLASS	AMOUNT DUE AFTER DUE DATE		E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	4,467.43	04/20	0/21	4,116.27

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

FAILURE TO RECEIVE BILL DOES NOT RELIEVE CUSTOMER OF PENALTY OR LIABILITY OF AMOUNT DUE OFFICE (858) 289-277

			OFFICE (859) 289-37	00
CCOUNT	0012-00300-001		03/30/21	TO 04/29/21
ERVICE A				04/28/21
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA SF	Balance Forwal 1962423 911 Service Fe	1927852	34571	351.16 5,494.69 2.00
	FOR GAS AND EMERGENCIES 289-3710.STAY HAPPY MOTHE	AFTER HO HOME & S	URS CALL AY SAFE	
CLASS	AMOUNT DUE AFTER DUE DATE		E DATE	AMOUNT DUE ON OR BEFORE DUE DATE

05/05/21-

5/20/21

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

FAILURE TO RECEIVE BLL DOES NOT RELIEVE CUSTOMER OF PENALTY OR LIABILITY OF ANOUNT DUE

			OFFICE (850) 289-3700		
ACCOUNT	0012-0033	0-001	03/30/21	TO DAMONA	
SERVICE A	SERVICE AT Dorsey Avenue			04/28/21	
TYPE		PREVIOUS	USAGE	CHARGES	
BF WA	Balance Forwar 17374	d 5598	11776	310.27 1,893.08	
	FOR GAS AND I EMERGENCIES 289-3710.STAY I HAPPY MOTHER	AFTER HO HOME & ST	URS CALL		
CLASS	AMOUNT DUE AFTER DUE DATE		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

6,397.32

G01

FAILURE TO RECEIVE BILL DOES NOT RELIEVE CUSTOMER OF PENALTY OR LIABILITY OF AMOUNT DUE OFFICE (859) 259-3700

5,847.85

CCOUNT	0012-0032	20-001	03/30/21	TO 04/28/21	
ERVICE A	T High Street				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
BF WA	Balance Forwal 416207	rd 411577	4630	64.17 764.01	
<del>Provid</del> ation (	FOR GAS AND EMERGENCIES 289-3710.STAY HAPPY MOTHE	AFTER HO HOME & S	URS CALL		
CLASS	AMOUNT DUE AFTER DUE DATE		E DATE	AMOUNT DUE ON OR BEFORE DUE DAT	
G01	904.58	-05/05	/21	828.18	

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) 289-0700

ACCOUNT	0012-002	90-001	03/30/21	TO 04/29/21
SERVICE A			00/00/21	04/28/21
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Forwa 313592	ard 312387	1205	39.49 222.86
	FOR GAS AND EMERGENCIES 289-3710.STAY HAPPY MOTHE	AFTER HO'	URS CALL	
CLASS	AFTER DUE DATE		EDATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	284.64	-05/05	/21-	262.35

5/30/31

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

<del></del>		D1 L10E (939) 589-3500		
CCOUNT	0012-00	300-001	04/29/21	TO 05/26/21
ERVICE A			O II LOIL I	03/20/2
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA SF	2004353 911 Service F	1962423 ee	41930	6,657.41 2.00
	FOR GAS ANI EMERGENCIE 289-3710.STAY	S AFTER HO	URS CALL	
CLASS	AMOUNT DUE AFTER DUE DATE	DUI	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	7,325.1	5 06/20	0/21	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 (\$50) 289, 2700

			OFFICE (859) 289-37	00 E
ACCOUNT	0012-002	90-001	04/29/21	TO 05/26/2
SERVICE AT	4" County Ba	arn	- 1120121	00/20/2
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	314854	313592	1262	231.87
		•		
	FOR GAS AND	S AFTER HO	DURS CALL	
CLASS	AMOUNT DUE		E DATE	AMOUNT DUE ON
G01	255.06			OR BEFORE DUE DATE

OTY 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

CCOUNT	0012-003	0012-00320-001		TO 05/26/21
ERVICE A	T High Street			50:20:21
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	421341	416207	5134	843.64
	FOR GAS AND EMERGENCIES 289-3710.STAY	AFTER HO	URS CALL	
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	928.00	06/20	0/21	843.64

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

			OFFICE (859) 289-370	ю .
ACCOUNT	0012-003	0012-00330-001		TO 05/26/21
SERVICE AT	Dorsey Ave	nue		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	30125	17374	12751	2,047.13
	FOR GAS AN EMERGENCIE 289-3710.STA	S AFTER HO	URS CALL	
CLASS	AMOUNT DUE AFTER DUE DATE	DU	E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	2,251.8	4 06/20	0/21	2,047.13

107 E. CHESTNUT ST. CARLISLE, KY 4031;

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

CCOUNT	0012-00	300-001	05/26/21	TO 06/30/21
ERVICE A			JOIL !	00/30/21
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA SF	2085828 911 Service F	2004353 ee	81475	12,905.72 2.00
	FOR GAS AN EMERGENCIE 289-3710. HAV HAPPY SUMM	S AFTER HO	URS CALL	
CLASS	AMOUNT DUE AFTER DUE DATE		DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	14,198.2	9 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 LIABLITY OF AMOUNT DUE OFFICE (858) 289-3700

	OFFICE (859) 289-3700 .					
ACCOUNT.	0012-003	30-001	05/26/21	TO 06/30/21		
SERVICE A	T Dorsey Aver			UUIUUIZI		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
WA	35421	30125	5296	869.44		
		٠				
(*)						
	FOR GAS AND EMERGENCIES 289-3710. HAV	S AFTER HO E A SAFE A	URS CALL			
CLASS	AFTER DUE DATE	-1111	DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
G01	956.38	8 07/97	/21	869.44		

OTY 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 (856) 280-3700

CCOUNT	0012-003	320-001	05/26/21	<sup>TO</sup> 06/30/21
ERVICE A			·	00/30/21
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	430668	421341	9327	1,506.34
	FOR GAS AN EMERGENCIE 289-3710, HAV	S AFTER HO	URS CALL	
CLASS	AMOUNT DUE AFTER DUE DATE		EDATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	1,656.9	7 07/	7/21	1,506.34

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

ACCOUNT	0012-002	90-001	05/26/21	ro 06/30/21
SERVICE A				COICOIL
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	317110	314854	2256	389.12
	FOR GAS AND	AFTER H	OURS CALL	
	289-3710. HAV		ND	
CLASS	AMOUNT DUE AFTER DUE DATE	DUI	E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	428.03	3 07/8	7/21	389.12

07 E. CHESTNUT ST. CARLISLE, KY 40311

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

CCOUNT 0012-00320-001 06/30/21 TO 07/29/21 ERVICE AT High Street TYPE PRESENT **PREVIOUS** USAGE CHARGES WA 436907 430668 6239 1,282.90 otals FOR GAS AND WATER LEAK EMERGENCIES AFTER HOURS CALL
289-3710. SCHOOL IS STARTING,
WATCH FOR CHILDREN.
AMOUNT DUE
AFTER DUE DATE
DUE DATE

08/20/21

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) 289-371	00 .
ACCOUNT	0012-003	30-001	06/30/21	TO 07/29/21
SERVICE A				0/129/21
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	40203	35421	4782	988.58
	FOR GAS AND EMERGENCIES	AFTER HO	URS CALL	
	289-3710. SCHO WATCH FOR CH	OOL IS STAI	RTING,	788.23
CLASS	AMOUNT DUE AFTER DUE DATE	5.116.20.00.00.00.00.00	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

1,411.19

CLASS G01

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

1,282.90

CCOUNT	0012-002	90-001	06/30/21	TO 07/30/21
ERVICE A				01700721
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	318993	317110	1883	402.99
	FOR GAS AND EMERGENC ES 289-3710. SCH WATCH FOR C	SAFTER HO	URS CALL	330, 18
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	EDATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	443.29	08/20	0/21	402.99

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

ACCOUNT	0012-003	300-001	06/30/21	TO 07/29/21
SERVICE AT				01120121
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA SF	2151836 911 Service F	2085828 ee	66008	13,356.24 2.00
	FOR GAS ANI EMERGENC E 289-3710. SCH WATCH FOR C	S AFTER HO	OURS CALL	463.93
CLASS	AMOUNT DUE AFTER DUE DATE		DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	14,693.8	6 08/20	0/21	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

			OL 1 IOC [023] 508-21	<b>X</b> 0
CCOUNT	0012-00	300-001	07/29/21	<sup>TO</sup> 08/31/21
ERVICE A	Old Paris R	oad		00/01/21
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA SF	2187733 911 Service	2151836 Fee	35897	5,704.40 2.00
	FOR GAS AN EMERGENCIE 289-3710. HAPPY FALL	S AFTER H	AK DURS CALL	
CLASS	AMOUNT DUE AFTER DUE DATE	DUI	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	6,276.8	34 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

			OFFICE (859) 289-3700	
ACCOUNT	0012-003	30-001	07/29/21 TO	08/31/21
SERVICE A	Dorsey Aver	iue		00.01.21
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	47549	40203	7346	1,193.34
		`	00	to the
	FOR GAS AND EMERGENCE: 289-3710. HAPPY FALL Y	S AFTER H		miles
CLASS	AMOUNT DUE AFTER DUE DATE		DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	1,312.6	7 09/20		1,193.34

OT E, CHESTNUT ST. CARLISLE, KY 40311

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

CCOUNT	0012-003	320-001	07/29/21	TO 08/31/21
ERVICE A	High Street			00,01121
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	444160	436907	7253	1,178.64
	FOR GAS AND EMERGENCE 289-3710. HAPPY FALL	S AFTER H		
CLASS	AMOUNT DUE AFTER DUE DATE	DUI	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	1,296.5	0 09/20	0/21	1,178,64

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

ACCOUNT	0012-002	90-001	07/30/21	TO 09/01/21
SERVICE AT	4" County Ba	arn		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	320838	318993	1845	324.18
	FOR GAS AND EMERGENCE: 289-3710. HAPPY FALLY	S AFTER HO		
CLASS	AMOUNT DUE AFTER DUE DATE	DUI	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	356.6	0 09/20	0/21	324.18

07 E. CHESTNUT ST. ARLISLE, KY 40311

CCOUNT

ERVICE AT

TYPE

BF

WA

FAILLIRE TO RECEIVE BILL DOES NOT RELIEVE CUSTOMER OF PENALTY OR LIABILITY OF AMOUNT DUE OFFICE (852) 289-3700

09/01/21 TO

1394

USAGE

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

	-	*		o. 1 .or lone) 503-21	
09/30/21	ACCOUNT	0012-00	300-001	08/31/21	TO 10/01/21
	SERVICE A	T Old Paris R	Road		
CHARGES	TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
32.42 252.92	WA SF	2220768 911 Service	2187733 Fee	33035	5,252.20 2.00
		FOR GAS AN EMERGENCE 289-3710. HAI WATCH FOR	ES AFTER HO	URS CALL	
MOUNT DUE ON BEFORE DUE DATE	CLASS	AFTER DUE DATE		E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
285.34	G01	5,779.4	42 10/20	0/21	5,254.20

9	289-3710, HAPPY	FTER HOURS CALL	
CLASS	AMOUNT DUE AFTER DUE DATE	ULS AND GOBLINS DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	310.63	10/20/21	285.34

PREVIOUS

320838

0012-00290-001

4" County Barn

Balance Forward

322232

PRESENT

TTY OF CARLISLE 07 E. CHESTNUT ST.

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

CCOUNT	0012-00	330-001	08/31/21 T	o 09/30/21
ERVICE A				00/00/21
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	53592	47549	6043	987.46
	EMERGENC	ND WATER LE ES AFTER HO PPY HALLOW	DURS CALL	
		GHOULS AN		
CLASS	AMOUNT DUE AFTER DUE DAT		DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	1,086.	21 10/20	0/21	987.46

			THE GOAL SOA-STON	
ACCOUNT	0012-003	20-001	08/31/21 T	09/30/21
SERVICE AT	High Street			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	449709	444160	5549	909.41
	FOR GAS AND EMERGENCE 289-3710. HAF WATCH FOR	S AFTER H	OURS CALL	1
CLASS	AMOUNT DUE AFTER DUE DATE		JE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	1,000.3	35 10/2	20/21	909.41

107 E, CHESTNUT ST. CARLISLE, KY 40311

HAILUHE TO HECEIVE BILL DUES NOT RELIEVE CUSTOMER OF PENALTY OR LIABILITY OF AMOUNT DUE OFFICE (659) 289-3700

CHIY	OF CAL	RLISLE
107 E	. CHES	TNUT ST. Y 40311
CAR	JSLE. K	Y 40311

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

			OFFICE (859) 289-37	00
ACCOUNT	0012-003	30-001	09/30/21	то 10/27/21
BERVICE A	<ul> <li>Dorsey Aven</li> </ul>	ue		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	57517	53592	3925	652.82
CLASS	FOR GAS AND EMERGENCIES 289-3710. GOB! HAPPY THANKS	AFTER HO BLE! GOBE SGIVING!!	OURS CALL LE!!	HO ACCUSE ON
	AFTER DUE DATE		DATE	OR BEFORE DUE DATE
G01	718.10	11/20	0/21	652.82

CCOUNT	0012-002	90-001	09/30/21	то 10/28/21
ERVICE A	T 4" County B	arn		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
BF WA	Balance Forwa 323537	ard 322232	1305	-0.01 238.86
	FOR GAS AND EMERGENCE: 289-3710. GOE HAPPY THANK	S AFTER HO	URS CALL	
CLASS	AMOUNT DUE AFTER DUE DATE		DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	262.7	4 11/20	0/21	238.85

ITY OF CARLISLE 07 E. CHESTNUT ST. ARLISLE, KY 40311

FAILURE TO RECEIVE BILL DOES NOT RELIEVE CUSTOMER OF PENALTY OR LIABILITY OF AMOUNT DUE OFFICE (859) 259-3700

CCOUNT	0012-00	320-001	09/30/21	TO 10/27/21
ERVICE AT	High Street			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	455198	449709	5489	899.93
	FOR GAS AN EMERGENC E 289-3710. GOE HAPPY THAN	S AFTER HO	URS CALL	
CLASS	AMOUNT DUE AFTER DUE DATE		DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	989.9	2 11/20	)/21	899.93

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

ACCOUNT	0012-0	0300-001	10/01/21	ro 10/27/21
SERVICE AT	Old Paris	Road	***************************************	
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA SF	2261583 911 Service	2220768 Fee	40815;	ð 6,481.44 2.00
	EMERGENC 289-3710. G	ND WATER LI IES AFTER H DBBLE! GOBE NKSGIVING!!	DURS CALL	
CLASS	AMOUNT DUE AFTER DUE DAT		E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	7,131	.58 11/2	0/21	6,483.44

CITY OF CARLISLE 107 E. CHESTNUT ST. CARLISLE, KY 40811

ACCOUNT	0012-00		10/28/2	1 TO 11/30/21
SERVICE A	T 4" County E	Bam		
TYPE	PRESENT	PREVIOU	S USAGE	CHARGES
WA WA WA WA SF	325060 2308807 461449 62019 911 Service	32353 226158 45519 5751	3 47224 18 6251	7,494.06 1,020.33
	HO! HO! HO! MERRY CHRI HAPPY NEW		ND	
CLASS	AMOUNT DUE AFTER DUE DATE		DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE
G01	10,486.8	35 12	/20/21	9,533.68

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

FALURE TO RECEIVE BILL DOES NOT RELIEVE GUSTOMER OF PENALTY OR LIABILITY OF AMOUNT DUE

THUESOA	→ 0012-002	290-001	11/30/21	ro 12/30/21
SERVICE AT	4" County B	arn		
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	ee		2.00
	HAVE A WAR	M AND SAFE	WINTERI	
CLASS	AMOUNT DUE AFTER DUE DATE	DU	E DATE	AMOUNT DUE ON OR BEFORE DUE DAT

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CITY OF CARLISLE 107 E CHESTNUT ST. CARLISLE, KY 40311 FAILURIE TO RECEIVE BILL DOES NOT RELIEVE CUSTOMER OF PENALTY OR LABILITY OF AMOUNT DUE OFFICE (658) 289-5700

ACCOUNT	0012-00290-001 1		12/30/21 T	01/27/22
SERVICE AT	4" County Ba	ım		
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 Fe	90		2.00
	HAPPY VALEN	ITINE'S DAY	in .	
CLASS	AMOUNT DUE AFTER DUE DATE	DU	IE DATE	AMOUNT DUE ON OR BEFORE DUE DAT
G01	7,649.3	8 02/20/22		6,954.16

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