

City Of Carlisle History Billing Register



Service Type WA WATER
Cycle All Billing Cycles
Customer Type All Customer Types
Account Number Range 0007-00050-001 To 0007-00050-001
Date Range 01/01/2019 To 12/31/2021
Address To Print Billing

Report will be printed on a wide carriage printer
 Use Reading Factor

Tran. Date	Service	City Hall & Police Dept	Usage Demand Usage	RT	Service Amount	Type	G	Surcharge 1 Amount	Cycle 01 RT	Surcharge 2 Amount	Billing Address RT	Local Tax Amount	RT	State Tax Amount	RT	Penalty Amount	Total Amount
01/08/2019	WATER		5.100	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
02/06/2019	WATER		5.100	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
03/07/2019	WATER		5.200	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
04/08/2019	WATER		4.100	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
05/07/2019	WATER		6.900	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
06/07/2019	WATER		5.200	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
07/10/2019	WATER		9.900	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
08/08/2019	WATER		11.100	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
09/06/2019	WATER		8.700	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
10/08/2019	WATER		6.300	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
11/06/2019	WATER		8.300	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
12/09/2019	WATER		10.700	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
01/08/2020	WATER		11.400	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
02/05/2020	WATER		9.500	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
03/05/2020	WATER		4.300	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
04/07/2020	WATER		5.300	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
05/06/2020	WATER		5.100	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
06/05/2020	WATER		7.500	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
07/07/2020	WATER		10.200	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
08/05/2020	WATER		7.900	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
09/04/2020	WATER		6.400	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
10/08/2020	WATER		6.500	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
11/06/2020	WATER		6.900	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
12/08/2020	WATER		7.700	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
01/06/2021	WATER		6.100	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
02/05/2021	WATER		5.700	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
03/05/2021	WATER		5.000	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
04/06/2021	WATER		4.800	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
05/06/2021	WATER		3.900	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
06/04/2021	WATER		3.500	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
07/07/2021	WATER		5.000	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
08/09/2021	WATER		3.800	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
09/09/2021	WATER		5.000	0 60	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service	Amount	RT	Surcharge 1	Amount	RT	Surcharge 2	Amount	RT	Local Tax	Amount	RT	State Tax	Amount	RT	Penalty	Amount	Total Amount	
Account 0007-00050-001	City Hall & Police Dept																							
10/06/2021	WATER	4,100			0 60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00
11/05/2021	WATER	4,100			0 60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00
12/07/2021	WATER	4,300			0 60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00
Totals For Account 0007-00050-001			36 Transactions			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
Totals For Route 0007																								
Route 0007 Grand Totals	WATER	230,600	1 Account	Net	0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
Report Totals																								
Report Grand Totals	WATER	230,600	1 Account	Net	0	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00