History Billing Register City Of Carlisle

11

Service Type

Cycle

Customer Type

Date Range Account Number Range

Address To Print

EXHIBIT Blumberg No. 5208 RFI 14C

All Customer Types All Billing Cycles WA WATER

01/01/2019 To 12/31/2021 0007-00400-001 To 0007-00400-001

Billing

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

Account 0007-00400-001 07/07/2021 06/04/2021 05/06/2021 04/06/202 03/05/2021 02/05/2021 01/06/2021 11/06/2020 09/04/2020 08/05/2020 07/07/2020 04/07/2020 03/05/2020 12/08/2020 10/08/2020 06/05/2020 05/06/2020 02/05/2020 01/08/2020 08/08/2019 01/08/2019 WATER 12/09/2019 11/06/2019 10/08/2019 09/06/2019 07/10/2019 06/07/2019 05/07/2019 04/08/2019 WATER 03/07/2019 WATER 02/06/2019 WATER Tran. Date Service WATER City Barn 2,900 2,600 1,600 1,500 2,100 6,400 1,300 2,700 2,900 1,400 3,600 3,200 2,200 1,600 2,300 Usage Demand Usage 1,000 1,300 1,000 1,400 1,600 1,300 1,200 700 0000000000000 0 00 0 0 0 0 0 60 60 60 60 60 60 60 60 끄 99 Service Amount RT \$0.00 8 8 8 8 a Surcharge 1 Cycle 01 Amount RT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 00 00 8 8 88 8888888 Surcharge 2 Billing Address Amount RT \$0.00 00 Local Tax 107 E Chestnut St Carlisle, KY 40311 Amount RT \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 88888 90 888 8 State Tax Amount RT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 8 Penalty Amount Total Amount \$0.00

Page

			Service Su	Surcharge 1 S	Surcharge 2	Local Tax Si	State Tax	Penalty	
Tran. Date Service	Usage Dema	Usage Demand Usage RT	Amount RT	nt F	nt RT	ount RT	ount RT	Amount T	Amount Total Amount
Account 0007-00400-001 Ci	City Barn		Type G	Cycle 01	Billing Address	107 E Chestnut St Carlisle, KY 4031	Carlisle, KY 40311		
10/06/2021 WATER	7,000	0 60	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$0.00
11/05/2021 WATER	2,500	0 60	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$0.00
12/07/2021 WATER	1,200	0 60	\$0.00 00	\$0.00 00			\$0.00 00	\$0.00	\$0,00
Totals For Account 0007-00400-001		36 Transactions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Tota	Totals For Route 0007	7				
WATER	76,500	0	\$0.00	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$0.00
Route 0007 Grand Totals	1 Account Net	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Report Totals					
WATER	76,500	0	\$0.00	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$0,00
Report Grand Totals	1 Account Net	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00