City Of Carlisle History Billing Register

Cycle Service Type

Date Range

Report will be printed on a wide carriage printer

Customer Type
Account Number Range Address To Print

EXHIBIT RFI 11 14G

All Customer Types 0001-01150-001 To 0001-01150-001 All Billing Cycles WA WATER

Billing 01/01/2019 To 12/31/2021

09/09/2021 WATER	08/09/2021 WATER	07/07/2021 WATER	06/04/2021 WATER	05/06/2021 WATER	04/06/2021 WATER	03/05/2021 WATER	02/05/2021 WATER	01/06/2021 WATER				09/04/2020 WATER			06/05/2020 WATER	-	Ξ.	-	· ·		-		10/08/2019 WATER			_	-					01/08/2019 WATER	Account 0001-01150-001	Tran. Date Service	Use Reading Factor	
100	200	2,700	5,200	1,300	500	100	100	100	100	100	200	100	200	300	200	200	200	100	200	200	100	200	100	200	100	200	300	300	200	200	500	400	Bathroom At Lake	Usage Dem		
0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60	0 60		Demand Usage RT	S]
\$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 00	\$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 00	\$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 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	Type G	Amount RT	Service Su	
\$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 00	\$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 00	\$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 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	Cycle 01	P. R.	Surcharge 1 Si	
\$0.00 00	\$0,00 00	O	\$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 00	\$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 00	\$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 00	\$0.00 00	\$0.00 00	\$0.00 00	Billing Address	Amount RT	Surcharge 2	
\$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 00	\$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 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00		Amount RT	Local Tax	
\$0.00 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	\$0.00 00	\$0.00 00	\$0.00		\$0.00	107 E Chestnut Street Carlisle, KY 40311	Amount RT	State Tax	
\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			Penalty	
\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<u>}</u>	Amount Total Amount	* * * * * * * * * * * * * * * * * * *	

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Crissy

			Service	Surcharge 1 Surcharge 2	Surcharge 2	Local Tax S	State Tax F	Penalty	
Tran. Date Service	Usage Demand Usage RT	nd Usage RT	Amount RT	Amount RT	Amount RT	Amount RT	Amount RT	Amount	Amount Total Amount
Account 0001-01150-001	Bathroom At Lake		Type G	Cycle 01	Billing Address	- 1	107 E Chestnut Street Carlisle, KY 40311	33	
10/06/2021 WATER	100	0 60	\$0.00 00		\$0.00 00		\$0.00 00		\$0.00
11/05/2021 WATER	100	0 60	\$0.00 00		\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$0.00
12/07/2021 WATER	100	0 60	\$0.00 00		\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$0.00
Totals For Account 0001-01150-001		36 Transactions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Tc	Totals For Route 0001	01				
WATER	15,500	0	\$0.00	\$0.00	\$0.00 00	\$0.00	\$0.00	\$0.00	\$0.00
Route 0001 Grand Totals	1 Account Net	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.00
***************************************				Report Totals					
WATER	15,500	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