

City Of Carlisle History Billing Register

EXHIBIT
RFI 3b
12A-I

Blumberg No. 5208

Service Type
 All Service Types
Cycle
 All Billing Cycles
Customer Type
 All Customer Types
Account Number Range
 0012-00290-001 To 0012-00290-001
Date Range
 12/22/2019 To 12/22/2021
Address To Print
 Billing

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

Tran. Date	Service	Usage	Demand	Usage RT	RT	Service		Surcharge 1		Surcharge 2		Local Tax		State Tax		Penalty		Total Amount	
						Amount	Type	RT	G	01	01	Amount	RT	Amount	RT	Amount	RT		Amount
Account	0012-00290-001	Nicholas Co Water Dist																	
01/08/2020	WATER	174,500		0	09	\$299.23	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$299.23
01/22/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.92
02/05/2020	WATER	146,400		0	09	\$256.52	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$256.52
03/05/2020	WATER	162,400		0	09	\$280.84	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$280.84
03/23/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.08
04/07/2020	WATER	162,600		0	09	\$281.14	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$281.14
04/21/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$28.11
05/06/2020	WATER	178,400		0	09	\$305.16	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$305.16
05/21/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$30.52
06/05/2020	WATER	173,600		0	09	\$297.86	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$297.86
06/23/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$29.79
07/07/2020	WATER	0		0	09	\$11.39	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$11.39
07/21/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1.14
08/05/2020	WATER	0		0	09	\$11.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$11.48
08/21/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1.15
09/04/2020	WATER	0		0	09	\$11.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$11.48
09/22/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1.15
10/08/2020	WATER	0		0	09	\$11.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$11.48
10/21/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1.15
11/06/2020	WATER	0		0	09	\$11.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$11.48
12/08/2020	WATER	0		0	09	\$11.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$11.48
12/23/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$11.48
01/06/2021	WATER	0		0	09	\$11.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1.15
01/21/2021	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$11.48
02/05/2021	WATER	0		0	09	\$11.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1.15
02/23/2021	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$11.48
03/05/2021	WATER	0		0	09	\$11.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1.15
03/23/2021	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$11.48
04/06/2021	WATER	229,400		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1.15
04/21/2021	WATER	0		0	09	\$394.92	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$394.92
05/06/2021	WATER	120,500		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$39.49
06/04/2021	WATER	126,200		0	09	\$222.86	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$222.86
07/07/2021	WATER	225,600		0	09	\$231.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$231.87
				0	09	\$389.12	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$389.12

Tran. Date	Service	Usage	Demand Usage	RT	Service	Amount	RT	Surcharge 1	Surcharge 2	Local Tax	State Tax	Penalty	Total Amount
Account	0012-00290-001	Nicholas Co Water Dist			Type	G	Cycle	01	Billing Address	1639 Old Paris Road Carlisle, KY 40311			
08/09/2021	WATER	188,300	0	09	\$402.99	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$402.99
08/27/2021	WATER	0	0	09	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$40.30	\$40.30
09/09/2021	WATER	184,500	0	09	\$324.18	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$324.18
09/21/2021	WATER	0	0	09	\$0.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$32.42	\$32.42
10/06/2021	WATER	139,400	0	09	\$252.92	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.92
11/05/2021	WATER	130,500	0	09	\$238.86	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.86
12/07/2021	WATER	152,300	0	09	\$273.30	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.30
12/07/2021	WATER	4,722,400	0	09	\$7,494.06	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,494.06
12/07/2021	WATER	625,100	0	09	\$1,020.33	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,020.33
12/07/2021	WATER	450,200	0	09	\$743.99	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$743.99
12/07/2021	911 Service	0	0	01	\$2.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
Totals For Account 0012-00290-001					44 Transactions		\$13,815.38	\$0.00	\$0.00	\$0.00	\$0.00	\$267.82	\$14,083.20

Totals For Route 0012

WATER	8,292,300	0	\$13,813.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.82	\$14,081.20
911 Service	0	0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
Route 0012 Grand Totals	1 Account	Net	\$13,815.38	\$13,815.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.82	\$14,083.20

Report Totals

WATER	8,292,300	0	\$13,813.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.82	\$14,081.20
911 Service	0	0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
Report Grand Totals	1 Account	Net	\$13,815.38	\$13,815.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.82	\$14,083.20