

City Of Carlisle History Billing Register



Service Type
 All Service Types
Cycle
 All Billing Cycles
Customer Type
 All Customer Types
Account Number Range
 0012-00320-001 To 0012-00320-001
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	Service RT	Surcharge 1			Surcharge 2			Local Tax			State Tax			Penalty								
						Amount	RT	Cycle	01	Amount	RT	Billing Address	Amount	RT	1639 Old Paris Road Carlisle, KY 40311	Amount	RT	Amount	RT	Amount	RT	Amount	RT	Total	Amount	RT
01/08/2020	WATER	5,200	0	09	09	\$27.08	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	\$27.08
01/22/2020	WATER	0	0	09	09	\$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	\$2.71
02/05/2020	WATER	284,700	0	09	09	\$466.73	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	\$466.73
03/05/2020	WATER	385,700	0	09	09	\$620.25	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	\$620.25
03/23/2020	WATER	0	0	09	09	\$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	\$62.03
04/07/2020	WATER	158,000	0	09	09	\$274.15	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	\$274.15
04/21/2020	WATER	0	0	09	09	\$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	\$27.42
05/06/2020	WATER	4,900	0	09	09	\$26.11	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	\$26.11
05/21/2020	WATER	0	0	09	09	\$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	\$2.61
06/05/2020	WATER	72,600	0	09	09	\$144.34	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	\$144.34
06/23/2020	WATER	0	0	09	09	\$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	\$14.43
07/07/2020	WATER	665,700	0	09	09	\$1,060.35	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	\$1,060.35
07/21/2020	WATER	0	0	09	09	\$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	\$106.04
08/05/2020	WATER	772,100	0	09	09	\$1,252.39	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	\$1,252.39
08/21/2020	WATER	0	0	09	09	\$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	\$125.24
09/04/2020	WATER	397,200	0	09	09	\$660.05	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	\$660.05
09/22/2020	WATER	0	0	09	09	\$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	\$66.01
10/08/2020	WATER	638,100	0	09	09	\$1,040.67	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	\$1,040.67
10/21/2020	WATER	0	0	09	09	\$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	\$104.07
11/06/2020	WATER	232,000	0	09	09	\$399.03	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	\$399.03
12/08/2020	WATER	106,000	0	09	09	\$199.95	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	\$199.95
12/23/2020	WATER	0	0	09	09	\$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	\$20.00
01/06/2021	WATER	32,400	0	09	09	\$84.13	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	\$84.13
01/21/2021	WATER	0	0	09	09	\$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	\$8.41
02/05/2021	WATER	6,400	0	09	09	\$31.35	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	\$31.35
02/23/2021	WATER	0	0	09	09	\$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	\$3.14
03/05/2021	WATER	28,000	0	09	09	\$77.05	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	\$77.05
03/23/2021	WATER	0	0	09	09	\$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	\$7.71
04/06/2021	WATER	385,600	0	09	09	\$641.72	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	\$641.72
04/21/2021	WATER	0	0	09	09	\$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	\$64.17
05/06/2021	WATER	463,000	0	09	09	\$764.01	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	\$764.01
06/04/2021	WATER	513,400	0	09	09	\$843.64	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	\$843.64
07/07/2021	WATER	932,700	0	09	09	\$1,506.34	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	\$1,506.34

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 RT	Total Amount
Account	0012-00320-001	Nicholas Co Water Dist							
08/09/2021	WATER	623,900	\$1,282.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.90
08/27/2021	WATER	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.29	\$128.29
09/09/2021	WATER	725,300	\$1,178.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,178.64
09/21/2021	WATER	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.86	\$117.86
10/06/2021	WATER	554,900	\$909.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$909.41
11/05/2021	WATER	548,900	\$899.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$899.93
Totals For Account 0012-00320-001		39 Transactions	\$14,390.22	\$0.00	\$0.00	\$0.00	\$0.00	\$860.14	\$15,250.36
Totals For Route 0012									
WATER		8,536,700	\$14,390.22	\$0.00	\$0.00	\$0.00	\$0.00	\$860.14	\$15,250.36
Route 0012 Grand Totals	1 Account	Net	\$14,390.22	\$0.00	\$0.00	\$0.00	\$0.00	\$860.14	\$15,250.36
Report Totals									
WATER		8,536,700	\$14,390.22	\$0.00	\$0.00	\$0.00	\$0.00	\$860.14	\$15,250.36
Report Grand Totals	1 Account	Net	\$14,390.22	\$0.00	\$0.00	\$0.00	\$0.00	\$860.14	\$15,250.36