

City Of Carlisle History Billing Register



Service Type
 All Service Types
Cycle
 All Billing Cycles
Customer Type
 All Customer Types
Account Number Range
 0012-00330-001 To 0012-00330-001
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	Surcharge 1		Surcharge 2		Local Tax		State Tax		Penalty	Total Amount
						Amount	RT	Amount	RT	Amount	RT	Amount	RT		
Account	0012-00330-001	Nicholas Co Water Dist				Type	G	Billing	Address	1639 Old Paris Road Carlisle, KY 40311					
01/08/2020	WATER	2,269,100		0	09	\$3,483.02	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3,483.02
01/22/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$348.30	\$348.30
02/05/2020	WATER	1,386,100		0	09	\$2,140.86	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,140.86
03/05/2020	WATER	1,289,600		0	09	\$1,994.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,994.18
03/23/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$199.42	\$199.42
04/07/2020	WATER	1,687,300		0	09	\$2,598.69	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,598.69
04/21/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$259.87	\$259.87
05/06/2020	WATER	1,964,400		0	09	\$3,019.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3,019.88
05/21/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$301.99	\$301.99
06/05/2020	WATER	1,877,600		0	09	\$2,887.94	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,887.94
06/23/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$288.79	\$288.79
07/07/2020	WATER	857,000		0	09	\$1,354.95	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,354.95
07/21/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$135.50	\$135.50
08/05/2020	WATER	896,200		0	09	\$1,448.47	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,448.47
08/21/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$144.85	\$144.85
09/04/2020	WATER	1,230,300		0	09	\$1,976.34	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,976.34
09/22/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$197.63	\$197.63
10/08/2020	WATER	936,700		0	09	\$1,512.46	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,512.46
10/21/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$151.25	\$151.25
11/06/2020	WATER	1,740,600		0	09	\$2,782.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,782.62
12/08/2020	WATER	1,916,000		0	09	\$3,059.75	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3,059.75
12/23/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$305.98	\$305.98
01/06/2021	WATER	1,765,700		0	09	\$2,822.28	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,822.28
01/21/2021	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$282.23	\$282.23
02/05/2021	WATER	2,101,000		0	09	\$3,352.05	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3,352.05
02/23/2021	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$335.21	\$335.21
03/05/2021	WATER	2,134,400		0	09	\$3,404.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3,404.82
03/23/2021	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$340.48	\$340.48
04/06/2021	WATER	1,943,200		0	09	\$3,102.73	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3,102.73
04/21/2021	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$310.27	\$310.27
05/06/2021	WATER	1,177,600		0	09	\$1,893.08	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,893.08
06/04/2021	WATER	1,275,100		0	09	\$2,047.13	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,047.13
07/07/2021	WATER	529,600		0	09	\$869.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$869.44

Tran. Date	Service	Usage	Demand Usage	RT	Service		Surcharge 1		Surcharge 2		Local Tax		State Tax		Penalty		Total Amount	
					Amount	RT	Amount	RT	Amount	RT	Amount	RT	Amount	RT	Amount	RT		Amount
Account	0012-00330-001	Nicholas Co Water Dist																
08/09/2021	WATER	478,200		0	09	\$988.58	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$988.58	
08/27/2021	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$98.86	\$98.86	
09/09/2021	WATER	734,600		0	09	\$1,193.34	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$1,193.34	
09/21/2021	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$119.33	\$119.33	
10/06/2021	WATER	604,300		0	09	\$987.46	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$987.46	
11/05/2021	WATER	392,500		0	09	\$652.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$652.82	
Totals For Account 0012-00330-001			39 Transactions			\$49,572.89		\$0.00		\$0.00		\$0.00		\$0.00		\$3,819.96	\$53,392.85	

Totals For Route 0012

WATER	31,187,100		0			\$49,572.89		\$0.00		\$0.00		\$0.00		\$0.00		\$3,819.96	\$53,392.85
Route 0012 Grand Totals	1 Account	Net	\$49,572.89			\$49,572.89		\$0.00		\$0.00		\$0.00		\$0.00		\$3,819.96	\$53,392.85

Report Totals

WATER	31,187,100		0			\$49,572.89		\$0.00		\$0.00		\$0.00		\$0.00		\$3,819.96	\$53,392.85
Report Grand Totals	1 Account	Net	\$49,572.89			\$49,572.89		\$0.00		\$0.00		\$0.00		\$0.00		\$3,819.96	\$53,392.85