

City Of Carlisle History Billing Register

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 05/06/2022 To 05/06/2022
Address To Print Billing
Report will be printed on a wide carriage printer
Use Reading Factor

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	Total Amount	
Account	0012-00290-001	Nicholas Co Water Dist					Type	G	Cycle	01	Billing Address 1639 Old Paris Road Carlisle, KY 40311							
05/06/2022	WATER	0		0	09	\$14.91	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$14.91	
05/06/2022	WATER	3,003,800		0	09	\$6,112.96	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$6,112.96	
05/06/2022	WATER	1,347,600		0	09	\$2,767.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,767.43	
05/06/2022	WATER	18,300		0	09	\$76.83	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$76.83	
05/06/2022	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00	
Totals For Account 0012-00290-001		5 Transactions				\$8,974.13		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$8,974.13	
Totals For Route 0012																		
	WATER	4,369,700		0		\$8,972.13		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$8,972.13	
	911 Service	0		0		\$2.00		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$2.00	
Route 0012 Grand Totals	1 Account	Net		\$8,974.13		\$8,974.13		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$8,974.13	
Report Totals																		
	WATER	4,369,700		0		\$8,972.13		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$8,972.13	
	911 Service	0		0		\$2.00		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$2.00	
Report Grand Totals	1 Account	Net		\$8,974.13		\$8,974.13		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$8,974.13	