## City Of Carlisle History Billing Register

Service Type

**Account Number Range Customer Type** 

Date Range

Address To Print

EXHIBIT RFI 11 14B Blumberg No. 5208

All Billing Cycles

WA WATER

All Customer Types 0008-00735-001 To 0008-00735-001 01/01/2019 To 12/31/2021

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

1								:	
Tran, Date Service	Usage Demand Usage	age RT	Amount RT	Amount RT	Amount RT	Amount RT	Amount RT	Fenalty Amount 1	Amount Total Amount
Account 0008-00735-001	Carlisle Fire Department		Type G	Cycle 01	-	107 E Chestnut Stre	107 E Chestnut Street Carlisle, KY 40311		
01/08/2019 WATER	100	0 60	\$0.00 00	$\sim$	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$0.00
02/06/2019 WATER	0	0 60						\$0.00	\$0.00
-	100	0 60						\$0.00	\$0.00
04/08/2019 WATER	2,200	0 60						\$0.00	\$0.00
	3,400	0 60			\$0.00 00			\$0.00	\$0.00
	2,000	0 60	\$0.00 00	\$0.00 00	\$0.00 00			\$0.00	\$0.00
_	400	0 60	\$0.00 00	\$0.00 00	\$0.00 00			\$0.00	\$0.00
	200	0 60	\$0.00 00		\$0.00 00			\$0.00	\$0.00
	0	0 60	\$0.00 00	\$0.00 00	\$0.00 00			\$0.00	\$0.00
_	100	0 60	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00	\$0.00
	100	0 60		\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$0.00
01/08/2019 VALER	200	0 60				\$0.00 00		\$0.00	\$0.00
	100	O 0	\$0,00	\$0.00 00	\$0.00 00	\$0.00 00		\$0.00	\$0.00
03/05/2020 WATER	100	0 60				\$0.00 00	\$0.00 00	\$0.00	\$0.00
-	100	0 60						\$0.00	\$0.00
	0	0 60	\$0.00 00	\$0.00 00	\$0.00 00			\$0.00	\$0.00
_	0	0 60	\$0.00 00	\$0.00 00	\$0.00 00			\$0,00	\$0.00
	100	0 60	\$0.00 00	\$0.00 00	\$0.00 00			\$0.00	\$0.00
	0	0 60		\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00	\$0.00
	100	0 60	\$0.00 00	\$0.00 00	\$0.00 00			\$0.00	\$0.00
	200	0 60	\$0.00 00	\$0.00 00	\$0.00 00			\$0.00	\$0.00
	0	0 60		\$0.00 00	\$0.00 00			\$0.00	\$0.00
- •	100	0 60	\$0.00 00	\$0.00 00	\$0.00 00			\$0.00	\$0.00
	0	0 60	\$0.00 00	\$0.00 00	\$0.00 00			\$0.00	\$0.00
	0	0 60		\$0.00 00	\$0.00 00			\$0.00	\$0.00
	0	0 60	\$0.00 00	\$0.00 00	\$0.00 00			\$0.00	\$0.00
	100	0 60	\$0.00 00	\$0.00 00	\$0.00 00			\$0.00	\$0.00
	0	0 60	\$0,00 00	\$0.00 00				\$0.00	\$0.00
	100	0 60				-		\$0.00	\$0.00
07/07/2021 WATER	100	0 60	\$0.00 00					\$0.00	\$0.00
08/09/2021 WATER	100	0 60	\$0.00 00		\$0.00 00			\$0.00	\$0.00
09/09/2021 WATER	100	0 60	\$0,00 00		\$0.00 00		\$0.00 00	\$0.00	\$0.00

Report Grand Totals

1 Account Net

\$0.00

\$0,00

\$0.00

\$0.00

\$0.00

8

\$0.00

\$0,00

\$0.00

\$0.00

\$0.00

\$0.00

Report Totals

10,400

WATER

Route 0008 Grand Totals

10,400 1 Account Net

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 00

\$0.00

WATER

Totals For Account 0008-00735-001

200

0 60 60

Type G \$0.00 00 \$0.00 00 \$0.00 00

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\$0.00 \$0.00

\$0.00 \$0.00 \$0.00

36 Transactions

\$0,00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Totals For Route 0008

\$0.00

10/06/2021 WATER 11/05/2021 WATER 12/07/2021 WATER

Account 0008-00735-001 Carlisle Fire Department

Usage Demand Usage RT

Service Surcharge 1 Surcharge 2 I
Amount RT Amount RT Amount RT

Cycle 01

Billing Address 107 E Chestnut Street Carlisle, KY 40311

Local Tax State Tax Penalty
Amount RT Amount RT Amount Total Amount

Tran. Date Service

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