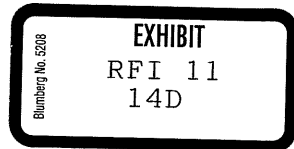


City Of Carlisle History Billing Register



Service Type WA WATER
Cycle All Billing Cycles
Customer Type All Customer Types
Account Number Range 0013-00070-001 To 0013-00070-001
Date Range 01/01/2019 To 12/31/2021
Address To Print Billing
 Report will be printed on a wide carriage printer
 Use Reading Factor

Tran. Date	Service	Usage Demand Usage	RT	Service Amount	RT	Surcharge 1 Amount	RT	Surcharge 2 Amount	RT	Local Tax Amount	RT	State Tax Amount	RT	Penalty Amount	Total Amount
				Type	R	Cycle	01	Billing Address	107 East Chestnut Street Carlisle, KY 40311						
01/08/2019	WATER	520,300	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
02/06/2019	WATER	406,900	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
03/07/2019	WATER	420,500	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
04/08/2019	WATER	433,000	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
05/07/2019	WATER	554,900	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
06/07/2019	WATER	467,400	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
07/10/2019	WATER	460,700	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
08/08/2019	WATER	23,900	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
09/06/2019	WATER	100	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
10/08/2019	WATER	316,500	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
11/06/2019	WATER	498,500	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
12/09/2019	WATER	432,100	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
01/08/2020	WATER	540,800	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
02/05/2020	WATER	446,200	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
03/05/2020	WATER	416,900	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
04/07/2020	WATER	429,300	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
05/06/2020	WATER	518,500	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
06/05/2020	WATER	242,100	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
07/07/2020	WATER	382,100	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
08/05/2020	WATER	168,700	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
09/04/2020	WATER	350,400	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
10/08/2020	WATER	431,800	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
11/06/2020	WATER	516,800	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
12/08/2020	WATER	516,300	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
01/06/2021	WATER	337,200	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
02/05/2021	WATER	504,700	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
03/05/2021	WATER	433,900	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
04/06/2021	WATER	471,100	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
05/06/2021	WATER	436,500	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
06/04/2021	WATER	412,400	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
07/07/2021	WATER	431,900	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
08/09/2021	WATER	369,100	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00
09/09/2021	WATER	360,200	0.60	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$0.00

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 0013-00070-001 New Sewer Plant																									
10/06/2021	WATER		357,300		0 60	\$0.00	00		\$0.00	00		\$0.00	00		\$0.00	00		\$0.00	00			\$0.00		\$0.00	
11/05/2021	WATER		364,400		0 60	\$0.00	00		\$0.00	00		\$0.00	00		\$0.00	00		\$0.00	00			\$0.00		\$0.00	
12/07/2021	WATER		408,900		0 60	\$0.00	00		\$0.00	00		\$0.00	00		\$0.00	00		\$0.00	00			\$0.00		\$0.00	
Totals For Account 0013-00070-001				36 Transactions		\$0.00			\$0.00			\$0.00			\$0.00			\$0.00				\$0.00		\$0.00	
Totals For Route 0013																									
WATER			14,382,100		0	\$0.00			\$0.00			\$0.00			\$0.00			\$0.00				\$0.00		\$0.00	
Route 0013 Grand Totals			1 Account	Net		\$0.00			\$0.00			\$0.00			\$0.00			\$0.00				\$0.00		\$0.00	
Report Totals																									
WATER			14,382,100		0	\$0.00			\$0.00			\$0.00			\$0.00			\$0.00				\$0.00		\$0.00	
Report Grand Totals			1 Account	Net		\$0.00			\$0.00			\$0.00			\$0.00			\$0.00				\$0.00		\$0.00	