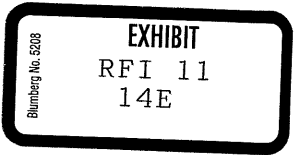


City Of Carlisle History Billing Register



Service Type WA WATER
Cycle All Billing Cycles
Customer Type All Customer Types
Account Number Range 0001-01140-001 To 0001-01140-001
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	Type G	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
01/08/2019	WATER	143,500		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	143,900		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	129,800		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	120,800		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	137,200		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	134,500		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	126,500		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	158,400		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	146,200		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	160,000		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	153,700		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	137,000		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	176,300		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	180,800		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	153,500		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	156,500		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	149,300		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	143,700		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	167,700		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	167,400		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	146,600		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	166,100		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	147,200		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	180,800		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	167,600		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	190,000		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	228,900		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	247,800		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	218,600		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	224,500		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	264,600		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	215,300		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	214,000		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 0001-01140-001 Water Plant																									
10/06/2021	WATER			190,500	0 60	Type G	\$0.00	00	\$0.00	00	Billing Address	\$0.00	00	107 E Chestnut Street	\$0.00	00	Carlisle, KY 40311	\$0.00	00		\$0.00		\$0.00	\$0.00	
11/05/2021	WATER			184,900	0 60		\$0.00	00	\$0.00	00		\$0.00	00		\$0.00	00		\$0.00	00		\$0.00		\$0.00	\$0.00	
12/07/2021	WATER			235,900	0 60		\$0.00	00	\$0.00	00		\$0.00	00		\$0.00	00		\$0.00	00		\$0.00		\$0.00	\$0.00	
Totals For Account 0001-01140-001				36 Transactions			\$0.00		\$0.00			\$0.00			\$0.00			\$0.00			\$0.00		\$0.00	\$0.00	
Totals For Route 0001																									
WATER				6,210,000	0		\$0.00		\$0.00			\$0.00			\$0.00			\$0.00			\$0.00		\$0.00	\$0.00	
Route 0001 Grand Totals		1 Account	Net		\$0.00		\$0.00		\$0.00			\$0.00			\$0.00			\$0.00			\$0.00		\$0.00	\$0.00	
Report Totals																									
WATER				6,210,000	0		\$0.00		\$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		\$0.00	\$0.00	