

# City Of Carlisle History Billing Register



**Service Type** WA WATER  
**Cycle** All Billing Cycles  
**Customer Type** All Customer Types  
**Account Number Range** 0001-01120-001 To 0001-01120-001  
**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 Type	Amount	Surcharge 1	Surcharge 2	Local Tax	State Tax	Penalty	Total Amount
01/08/2019	WATER	634,100		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/06/2019	WATER	683,400		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/07/2019	WATER	250,100		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/08/2019	WATER	153,200		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/07/2019	WATER	176,700		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/07/2019	WATER	195,900		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/10/2019	WATER	155,100		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/08/2019	WATER	211,700		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/06/2019	WATER	182,100		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/08/2019	WATER	185,000		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/06/2019	WATER	167,700		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/09/2019	WATER	168,400		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/08/2020	WATER	186,700		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/05/2020	WATER	256,000		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/05/2020	WATER	226,200		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/07/2020	WATER	217,300		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/06/2020	WATER	227,900		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/05/2020	WATER	183,800		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/07/2020	WATER	167,100		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/05/2020	WATER	230,200		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/04/2020	WATER	244,900		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/08/2020	WATER	289,700		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/06/2020	WATER	291,900		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/08/2020	WATER	316,900		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/06/2021	WATER	280,100		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/05/2021	WATER	288,100		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/06/2021	WATER	290,600		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/06/2021	WATER	330,700		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/06/2021	WATER	295,400		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/04/2021	WATER	299,900		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/07/2021	WATER	334,800		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/09/2021	WATER	325,000		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/09/2021	WATER	396,000		0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tran. Date	Service	Usage	Demand	Usage	RT	Service	Surcharge 1	Surcharge 2	Local Tax	State Tax	Penalty	Total Amount
Account	0001-01120-001	Water Plant Filter Room				Amount RT	Amount RT	Amount RT	Amount RT	Amount RT	Amount RT	Amount RT
10/06/2021	WATER	488,100		0	60	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00
11/05/2021	WATER	315,000		0	60	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00
12/07/2021	WATER	345,100		0	60	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00 00	\$0.00
Totals For Account 0001-01120-001			36 Transactions			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals For Route 0001												
WATER		9,990,800		0		\$0.00	\$0.00	\$0.00 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
Report Totals												
WATER		9,990,800		0		\$0.00	\$0.00	\$0.00 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