



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 01/01/2019 To 12/22/2021  
 Address To Print Billing

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

Tran. Date	Service	Usage	Demand	Usage	Service	Amount	RT	Surcharge 1	Surcharge 2	Local Tax	State Tax	Penalty	Total Amount
Account						Type	RT	Amount	Amount	Amount	Amount	Amount	RT
						G		Cycle	Billing	1639 Old Paris Road Carlisle, KY 40311			
01/08/2019	WATER	168,200	0	168,200	Nicholas Co Water Dist	\$289.65	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289.65
01/08/2019	911 Service	0	0	0		\$2.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
02/06/2019	WATER	160,900	0	160,900		\$278.56	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278.56
03/07/2019	WATER	119,600	0	119,600		\$215.78	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.78
04/08/2019	WATER	135,400	0	135,400		\$239.80	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.80
05/07/2019	WATER	156,800	0	156,800		\$272.33	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.33
06/07/2019	WATER	173,600	0	173,600		\$297.86	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.86
07/10/2019	WATER	188,300	0	188,300		\$320.21	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.21
08/08/2019	WATER	204,600	0	204,600		\$344.98	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.98
09/06/2019	WATER	183,700	0	183,700		\$313.21	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.21
10/08/2019	WATER	178,500	0	178,500		\$305.31	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.31
11/06/2019	WATER	203,900	0	203,900		\$343.92	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$343.92
12/09/2019	WATER	134,500	0	134,500		\$238.43	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.43
01/08/2020	WATER	174,500	0	174,500		\$299.23	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.23
01/22/2020	WATER	0	0	0		\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.92	\$29.92
02/05/2020	WATER	146,400	0	146,400		\$256.52	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.52
03/05/2020	WATER	162,400	0	162,400		\$280.84	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.84
03/23/2020	WATER	0	0	0		\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.08	\$28.08
04/07/2020	WATER	162,600	0	162,600		\$281.14	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281.14
04/21/2020	WATER	0	0	0		\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.11	\$28.11
05/06/2020	WATER	178,400	0	178,400		\$305.16	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.16
05/21/2020	WATER	0	0	0		\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.52	\$30.52
06/05/2020	WATER	173,600	0	173,600		\$297.86	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.86
06/23/2020	WATER	0	0	0		\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.79	\$29.79
07/07/2020	WATER	0	0	0		\$11.39	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.39
07/21/2020	WATER	0	0	0		\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$1.14
08/05/2020	WATER	0	0	0		\$11.48	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.48
08/21/2020	WATER	0	0	0		\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.15	\$1.15
09/04/2020	WATER	0	0	0		\$11.48	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.48
09/22/2020	WATER	0	0	0		\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.15	\$1.15
10/08/2020	WATER	0	0	0		\$11.48	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.48
10/21/2020	WATER	0	0	0		\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.15	\$1.15

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 RT	Total Amount
Account	0012-00290-001	Nicholas Co Water Dist							
11/06/2020	WATER	0	\$11.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.48
12/08/2020	WATER	0	\$11.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.48
12/23/2020	WATER	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/06/2021	WATER	0	\$11.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.48
01/21/2021	WATER	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/05/2021	WATER	0	\$11.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.48
02/23/2021	WATER	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/05/2021	WATER	0	\$11.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.48
03/23/2021	WATER	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/06/2021	WATER	229,400	\$394.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.92
04/21/2021	WATER	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/06/2021	WATER	120,500	\$222.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222.86
06/04/2021	WATER	126,200	\$231.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.87
07/07/2021	WATER	225,600	\$389.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389.12
08/09/2021	WATER	188,300	\$402.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$402.99
08/27/2021	WATER	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/09/2021	WATER	184,500	\$324.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$324.18
09/21/2021	WATER	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/06/2021	WATER	139,400	\$252.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.92
11/05/2021	WATER	130,500	\$238.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.86
12/07/2021	WATER	152,300	\$273.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.30
12/07/2021	WATER	4,722,400	\$7,494.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,494.06
12/07/2021	WATER	625,100	\$1,020.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,020.33
12/07/2021	WATER	450,200	\$743.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$743.99
12/07/2021	911 Service	0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
Totals For Account 0012-00290-001			57 Transactions	\$17,277.42	\$0.00	\$0.00	\$0.00	\$267.82	\$17,545.24
<b>Totals For Route 0012</b>									
WATER		10,300,300	\$17,273.42	\$0.00	\$0.00	\$0.00	\$0.00	\$267.82	\$17,541.24
911 Service		0	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
Route 0012 Grand Totals			1 Account Net	\$17,277.42	\$0.00	\$0.00	\$0.00	\$267.82	\$17,545.24
<b>Report Totals</b>									
WATER		10,300,300	\$17,273.42	\$0.00	\$0.00	\$0.00	\$0.00	\$267.82	\$17,541.24
911 Service		0	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
Report Grand Totals			1 Account Net	\$17,277.42	\$0.00	\$0.00	\$0.00	\$267.82	\$17,545.24