



City Of Carlisle  
History Billing Register

Service Type  
Cycle  
Customer Type  
Account Number Range  
Date Range  
Address To Print

All Service Types  
All Billing Cycles  
All Customer Types  
0012-00300-001 To 0012-00300-001  
01/01/2019 To 12/22/2021

Billing  
 Usage Demand  
 Water Dist

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
Account	0012-00300-001	Nicholas Co	Water Dist						Billing Address	1639 Old Paris Road Carlisle, KY 40311						
01/08/2019	WATER	3,146,600		0 09	\$4,816.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$4,816.82
01/08/2019	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00
02/06/2019	WATER	2,636,100		0 09	\$4,040.86	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$4,040.86
02/06/2019	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00
03/07/2019	WATER	3,965,300		0 09	\$6,061.25	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$6,061.25
03/07/2019	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00
04/08/2019	WATER	2,305,800		0 09	\$3,538.81	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3,538.81
04/08/2019	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00
05/07/2019	WATER	2,608,600		0 09	\$3,999.06	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3,999.06
05/07/2019	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00
06/07/2019	WATER	2,639,100		0 09	\$4,045.42	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$4,045.42
06/07/2019	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00
07/10/2019	WATER	2,472,600		0 09	\$3,792.34	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3,792.34
07/10/2019	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00
08/08/2019	WATER	3,553,700		0 09	\$5,435.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5,435.61
08/08/2019	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00
09/06/2019	WATER	2,984,500		0 09	\$4,570.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$4,570.43
09/06/2019	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00
10/08/2019	WATER	3,709,900		0 09	\$5,673.04	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5,673.04
10/08/2019	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00
11/06/2019	WATER	3,030,000		0 09	\$4,639.59	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$4,639.59
11/06/2019	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00
12/09/2019	WATER	2,619,100		0 09	\$4,015.02	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$4,015.02

Tran. Date	Service	Usage	Demand	Usage RT	Service Amount	Surcharge 1 Amount	Surcharge 1 RT	Surcharge 2 Amount	Surcharge 2 RT	Billing Address	Local Tax Amount	Local Tax RT	State Tax Amount	State Tax RT	Penalty Amount	Penalty RT	Total Amount
Account		Nicholas Co Water Dist			Type	Cycle		RT		1639 Old Paris Road Carlisle, KY 40311		RT		RT		Total	
12/09/2019	911 Service	0	0	01	\$2.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
01/08/2020	WATER	3,633,100	0	09	\$5,556.30	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$5,556.30
01/08/2020	911 Service	0	0	01	\$2.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
01/22/2020	WATER	0	0	09	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$555.63	00	\$555.63
02/05/2020	WATER	2,689,200	0	09	\$4,121.57	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$4,121.57
02/05/2020	911 Service	0	0	01	\$2.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
03/05/2020	WATER	2,499,100	0	09	\$3,832.62	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$3,832.62
03/05/2020	911 Service	0	0	01	\$2.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
03/23/2020	WATER	0	0	09	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$383.26	00	\$383.26
04/07/2020	WATER	2,703,100	0	09	\$4,142.70	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$4,142.70
04/07/2020	911 Service	0	0	01	\$2.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
04/21/2020	WATER	0	0	09	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$414.27	00	\$414.27
05/06/2020	WATER	2,539,800	0	09	\$3,894.49	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$3,894.49
05/06/2020	911 Service	0	0	01	\$2.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
05/21/2020	WATER	0	0	09	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$389.45	00	\$389.45
06/05/2020	WATER	3,119,100	0	09	\$4,775.02	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$4,775.02
06/05/2020	911 Service	0	0	01	\$2.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
06/23/2020	WATER	0	0	09	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$477.50	00	\$477.50
07/07/2020	WATER	3,232,500	0	09	\$5,013.22	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$5,013.22
07/07/2020	911 Service	0	0	01	\$2.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
07/21/2020	WATER	0	0	09	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$501.32	00	\$501.32
08/05/2020	WATER	2,986,100	0	09	\$4,750.51	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$4,750.51
08/05/2020	911 Service	0	0	01	\$2.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
08/21/2020	WATER	0	0	09	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$475.05	00	\$475.05
09/04/2020	WATER	2,512,400	0	09	\$4,002.06	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$4,002.06
09/04/2020	911 Service	0	0	01	\$2.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
09/22/2020	WATER	0	0	09	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$400.21	00	\$400.21
10/08/2020	WATER	3,876,000	0	09	\$6,156.55	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$6,156.55
10/08/2020	911 Service	0	0	01	\$2.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
10/21/2020	WATER	0	0	09	\$0.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	01	\$615.66	00	\$615.66
11/06/2020	WATER	3,398,800	0	09	\$5,402.57	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$5,402.57
11/06/2020	911 Service	0	0	01	\$2.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
12/08/2020	WATER	3,632,500	0	09	\$5,771.82	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$5,771.82
12/08/2020	911 Service	0	0	01	\$2.00	\$0.00	00	\$0.00	00	\$0.00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00

Tran. Date	Service	Usage	Demand	Usage RT	Service		Surcharge 1		Surcharge 2		Local Tax		State Tax		Penalty		Total Amount	
					Amount	RT	Amount	RT	Amount	RT	Amount	RT	Amount	RT	Amount	RT		
Account	0012-00300-001	Nicholas Co Water Dist																
12/23/2020	WATER	0		0 09	Type G	Cycle 01	Billing Address	1639 Old Paris Road Carlisle, KY 40311	\$0.00	00	\$0.00	00	\$0.00	01	\$577.18		\$577.18	
01/06/2021	WATER	3,588,800		0 09	\$5,702.77	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$5,702.77	
01/06/2021	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$2.00	
01/21/2021	WATER	0		0 09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$570.28		\$570.28	
02/05/2021	WATER	4,285,700		0 09	\$6,803.88	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$6,803.88	
02/05/2021	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$2.00	
02/23/2021	WATER	0		0 09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$680.39		\$680.39	
03/05/2021	WATER	3,793,600		0 09	\$6,026.36	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$6,026.36	
03/05/2021	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$2.00	
03/23/2021	WATER	0		0 09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$602.64		\$602.64	
04/06/2021	WATER	2,202,000		0 09	\$3,511.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$3,511.63	
04/06/2021	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$2.00	
04/21/2021	WATER	0		0 09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$351.16		\$351.16	
05/06/2021	WATER	3,457,100		0 09	\$5,494.69	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$5,494.69	
05/06/2021	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$2.00	
06/04/2021	WATER	4,193,000		0 09	\$6,657.41	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$6,657.41	
06/04/2021	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$2.00	
07/07/2021	WATER	8,147,500		0 09	\$12,905.72	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$12,905.72	
07/07/2021	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$2.00	
08/09/2021	WATER	6,600,800		0 09	\$13,356.24	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$13,356.24	
08/09/2021	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$2.00	
08/27/2021	WATER	0		0 09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$1,335.62		\$1,335.62	
09/09/2021	WATER	3,589,700		0 09	\$5,704.40	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$5,704.40	
09/09/2021	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$2.00	
09/21/2021	WATER	0		0 09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$570.44		\$570.44	
10/06/2021	WATER	3,303,500		0 09	\$5,252.20	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$5,252.20	
10/06/2021	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$2.00	
11/05/2021	WATER	4,081,500		0 09	\$6,481.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$6,481.44	
11/05/2021	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00		\$2.00	
Totals For Account 0012-00300-001		86 Transactions			\$190,014.42		\$0.00		\$0.00		\$0.00		\$0.00		\$8,900.06		\$198,914.48	
<b>Totals For Route 0012</b>																		
WATER		119,736,200		0	\$189,944.42		\$0.00		\$0.00		\$0.00		\$0.00		\$8,900.06		\$198,844.48	
911 Service		0		0	\$70.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$70.00	
Route 0012 Grand Totals		1 Account	Net	\$190,014.42		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$8,900.06		\$198,914.48

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
	WATER	119,736,200	0	0	\$189,944.42		\$0.00		\$0.00	00	\$0.00		\$0.00		\$8,900.06	\$198,844.48
	911 Service	0	0	0	\$70.00		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$70.00
Report Totals																
Report Grand Totals	1 Account	Net	\$190,014.42		\$190,014.42		\$0.00		\$0.00		\$0.00		\$0.00		\$8,900.06	\$198,914.48