

City Of Carlisle History Billing Register



Service Type
 All Service Types
Cycle
 All Billing Cycles
Customer Type
 All Customer Types
Account Number Range
 0012-00330-001 To 0012-00330-001
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 RT	Service Amount RT	Type G	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount RT	Total Amount
01/08/2019	WATER	1,828,900	\$2,813.92	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,813.92
01/08/2019	911 Service	0	\$2.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
02/06/2019	WATER	1,915,500	\$2,945.55	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,945.55
03/07/2019	WATER	1,586,500	\$2,445.47	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,445.47
04/08/2019	WATER	1,674,200	\$2,578.77	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,578.77
05/07/2019	WATER	1,961,900	\$3,016.08	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,016.08
06/07/2019	WATER	2,073,300	\$3,185.41	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,185.41
07/10/2019	WATER	1,977,800	\$3,040.25	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,040.25
08/08/2019	WATER	2,626,200	\$4,025.81	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,025.81
09/06/2019	WATER	2,125,100	\$3,264.14	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,264.14
10/08/2019	WATER	2,524,700	\$3,871.53	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,871.53
11/06/2019	WATER	1,777,400	\$2,735.64	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,735.64
12/09/2019	WATER	1,656,900	\$2,552.48	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,552.48
01/08/2020	WATER	2,269,100	\$3,483.02	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,483.02
01/22/2020	WATER	0	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$348.30	\$348.30
02/05/2020	WATER	1,386,100	\$2,140.86	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.86
03/05/2020	WATER	1,289,600	\$1,994.18	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,994.18
03/23/2020	WATER	0	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.42	\$199.42
04/07/2020	WATER	1,687,300	\$2,598.69	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,598.69
04/21/2020	WATER	0	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$259.87	\$259.87
05/06/2020	WATER	1,964,400	\$3,019.88	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,019.88
05/21/2020	WATER	0	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.99	\$301.99
06/05/2020	WATER	1,877,600	\$2,887.94	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,887.94
06/23/2020	WATER	0	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.79	\$288.79
07/07/2020	WATER	857,000	\$1,354.95	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.95
07/21/2020	WATER	0	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.50	\$135.50
08/05/2020	WATER	896,200	\$1,448.47	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,448.47
08/21/2020	WATER	0	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.85	\$144.85
09/04/2020	WATER	1,230,300	\$1,976.34	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,976.34
09/22/2020	WATER	0	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$197.63	\$197.63
10/08/2020	WATER	936,700	\$1,512.46	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.46
10/21/2020	WATER	0	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.25	\$151.25

Tran. Date	Service	Usage	Demand	Usage RT	Service Amount	Surcharge 1 Amount RT	Surcharge 2 Amount RT	Local Tax Amount RT	State Tax Amount RT	Penalty Amount	Total Amount
Account 0012-00330-001 Nicholas Co WWater Dist											
11/06/2020	WATER	1,740,600	0	09	\$2,782.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,782.62
12/08/2020	WATER	1,916,000	0	09	\$3,059.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,059.75
12/23/2020	WATER	0	0	09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.98	\$305.98
01/06/2021	WATER	1,765,700	0	09	\$2,822.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,822.28
01/21/2021	WATER	0	0	09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.23	\$282.23
02/05/2021	WATER	2,101,000	0	09	\$3,352.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,352.05
02/23/2021	WATER	0	0	09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.21	\$335.21
03/05/2021	WATER	2,134,400	0	09	\$3,404.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,404.82
03/23/2021	WATER	0	0	09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.48	\$340.48
04/06/2021	WATER	1,943,200	0	09	\$3,102.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.73
04/21/2021	WATER	0	0	09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.27	\$310.27
05/06/2021	WATER	1,177,600	0	09	\$1,893.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.08
06/04/2021	WATER	1,275,100	0	09	\$2,047.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,047.13
07/07/2021	WATER	529,600	0	09	\$869.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$869.44
08/09/2021	WATER	478,200	0	09	\$988.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$988.58
08/27/2021	WATER	0	0	09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.86	\$98.86
09/09/2021	WATER	734,600	0	09	\$1,193.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,193.34
09/21/2021	WATER	0	0	09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.33	\$119.33
10/06/2021	WATER	604,300	0	09	\$987.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$987.46
11/05/2021	WATER	392,500	0	09	\$652.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$652.82
Totals For Account 0012-00330-001					52 Transactions	\$86,049.94	\$0.00	\$0.00	\$0.00	\$3,819.96	\$89,869.90
Totals For Route 0012											
WATER	54,915,500	0	0	0	\$86,047.94	\$0.00	\$0.00	\$0.00	\$0.00	\$3,819.96	\$89,867.90
911 Service	0	0	0	0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
Route 0012 Grand Totals					1 Account Net	\$86,049.94	\$0.00	\$0.00	\$0.00	\$3,819.96	\$89,869.90
Report Totals											
WATER	54,915,500	0	0	0	\$86,047.94	\$0.00	\$0.00	\$0.00	\$0.00	\$3,819.96	\$89,867.90
911 Service	0	0	0	0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
Report Grand Totals					1 Account Net	\$86,049.94	\$0.00	\$0.00	\$0.00	\$3,819.96	\$89,869.90