

City Of Carlisle History Billing Register



Service Type All Service Types
Cycle All Billing Cycles
Customer Type All Customer Types
Account Number Range 0012-00350-001 To 0012-00350-001
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		Surcharge 1		Surcharge 2		Local Tax		State Tax		Penalty		Total Amount	
					Amount	RT	Amount	RT	Amount	RT	Amount	RT	Amount	RT	Amount	RT		Amount
Account	0012-00350-001	Sharpsburg Water Dist																
01/08/2019	WATER	1,531,900		0	09	\$2,362.48	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,362.48	
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	1,359,200		0	09	\$2,099.97	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,099.97	
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	1,513,200		0	09	\$2,334.05	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,334.05	
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	1,512,600		0	09	\$2,333.14	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,333.14	
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	1,654,900		0	09	\$2,549.44	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,549.44	
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	1,653,800		0	09	\$2,547.77	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,547.77	
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	1,845,900		0	09	\$2,839.76	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,839.76	
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	2,572,900		0	09	\$3,944.80	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3,944.80	
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	2,246,000		0	09	\$3,447.91	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3,447.91	
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	2,172,000		0	09	\$3,335.43	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3,335.43	
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	1,637,200		0	09	\$2,522.53	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,522.53	
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	1,594,300		0	09	\$2,457.33	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,457.33	

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		
		Sharpsburg Water Dist				Type	Cycle	01	Billing Address	P O Box 248 Sharpsburg, KY 40374						
12/09/2019	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
01/08/2020	WATER	1,882,700		0	09	\$2,895.69	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2,895.69
01/08/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
02/05/2020	WATER	1,796,500		0	09	\$2,764.67	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2,764.67
02/05/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
03/05/2020	WATER	1,571,700		0	09	\$2,422.97	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2,422.97
03/05/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
04/07/2020	WATER	1,776,300		0	09	\$2,733.97	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2,733.97
04/07/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
05/06/2020	WATER	1,763,300		0	09	\$2,714.21	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2,714.21
05/06/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
06/05/2020	WATER	1,634,100		0	09	\$2,517.82	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2,517.82
06/05/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
07/07/2020	WATER	2,051,600		0	09	\$3,194.63	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$3,194.63
07/07/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
08/05/2020	WATER	2,016,000		0	09	\$3,217.75	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$3,217.75
08/05/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
09/04/2020	WATER	1,770,700		0	09	\$2,830.18	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2,830.18
09/04/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
10/08/2020	WATER	1,916,600		0	09	\$3,060.70	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$3,060.70
10/08/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
11/06/2020	WATER	1,606,600		0	09	\$2,570.90	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2,570.90
11/06/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
12/08/2020	WATER	1,777,100		0	09	\$2,840.29	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2,840.29
12/08/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
01/06/2021	WATER	1,538,000		0	09	\$2,462.51	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2,462.51
01/06/2021	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
02/05/2021	WATER	1,929,200		0	09	\$3,080.61	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$3,080.61
02/05/2021	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
03/05/2021	WATER	2,031,900		0	09	\$3,242.87	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$3,242.87
03/05/2021	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
04/06/2021	WATER	2,230,700		0	09	\$3,556.98	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$3,556.98

Tran. Date	Service	Usage	Demand	Usage	Service	Surcharge 1	Surcharge 2	Local Tax	State Tax	Penalty	Total Amount
Account	0012-00350-001	Sharpsburg Water Dist	RT	RT	Amount	RT	Amount	RT	Amount	RT	Amount
					Type	Cycle	Billing Address	P O Box	248	Sharpsburg, KY	40374
04/06/2021	911 Service	0	0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$2.00
05/06/2021	WATER	1,551,800	0	09	\$2,484.31	00	\$0.00	00	\$0.00	00	\$2,484.31
05/06/2021	911 Service	0	0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$2.00
06/04/2021	WATER	1,754,200	0	09	\$2,804.11	00	\$0.00	00	\$0.00	00	\$2,804.11
06/04/2021	911 Service	0	0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$2.00
07/07/2021	WATER	2,583,900	0	09	\$4,115.23	00	\$0.00	00	\$0.00	00	\$4,115.23
07/07/2021	911 Service	0	0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$2.00
08/09/2021	WATER	1,755,100	0	09	\$3,567.92	00	\$0.00	00	\$0.00	00	\$3,567.92
08/09/2021	911 Service	0	0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$2.00
08/27/2021	WATER	0	0	09	\$0.00	00	\$0.00	00	\$0.00	01	\$86.62
09/09/2021	WATER	1,892,700	0	09	\$3,023.14	00	\$0.00	00	\$0.00	00	\$3,023.14
09/09/2021	911 Service	0	0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$2.00
10/06/2021	WATER	1,736,000	0	09	\$2,775.55	00	\$0.00	00	\$0.00	00	\$2,775.55
10/06/2021	911 Service	0	0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$2.00
11/05/2021	WATER	1,880,200	0	09	\$3,003.39	00	\$0.00	00	\$0.00	00	\$3,003.39
11/05/2021	911 Service	0	0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$2.00
12/07/2021	WATER	1,799,700	0	09	\$2,876.20	00	\$0.00	00	\$0.00	00	\$2,876.20
12/07/2021	911 Service	0	0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$2.00
Totals For Account 0012-00350-001					73 Transactions	\$103,603.21	\$0.00	\$0.00	\$0.00	\$86.62	\$103,689.83
Totals For Route 0012											
WATER					65,540,500	0	\$103,531.21	\$0.00	\$0.00	\$86.62	\$103,617.83
911 Service					0	0	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00
Route 0012 Grand Totals					1 Account	Net	\$103,603.21	\$0.00	\$0.00	\$86.62	\$103,689.83
Report Totals											
WATER					65,540,500	0	\$103,531.21	\$0.00	\$0.00	\$86.62	\$103,617.83
911 Service					0	0	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00
Report Grand Totals					1 Account	Net	\$103,603.21	\$0.00	\$0.00	\$86.62	\$103,689.83

