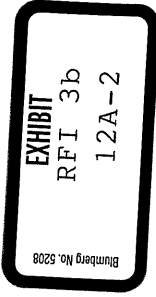


City Of Carlisle History Billing Register



Service Type
 All Service Types
Cycle
 All Billing Cycles
Customer Type
 All Customer Types
Account Number Range
 0012-00300-001 To 0012-00300-001
Date Range
 12/22/2019 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	Type	RT	RT	RT	RT	RT	RT	RT	RT	RT	RT		RT
Account	0012-00300-001	Nicholas Co Water Dist																
01/08/2020	WATER	3,633,100		0	09	\$5,556.30	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5,556.30	
01/08/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00	
01/22/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$555.63	\$555.63	
02/05/2020	WATER	2,689,200		0	09	\$4,121.57	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$4,121.57	
02/05/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00	
03/05/2020	WATER	2,499,100		0	09	\$3,832.62	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3,832.62	
03/05/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00	
03/23/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$383.26	\$383.26	
04/07/2020	WATER	2,703,100		0	09	\$4,142.70	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$4,142.70	
04/07/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00	
04/21/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$414.27	\$414.27	
05/06/2020	WATER	2,539,800		0	09	\$3,894.49	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$3,894.49	
05/06/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00	
05/21/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$389.45	\$389.45	
06/05/2020	WATER	3,119,100		0	09	\$4,775.02	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$4,775.02	
06/05/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00	
06/23/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$477.50	\$477.50	
07/07/2020	WATER	3,232,500		0	09	\$5,013.22	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$5,013.22	
07/07/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00	
07/21/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$501.32	\$501.32	
08/05/2020	WATER	2,986,100		0	09	\$4,750.51	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$4,750.51	
08/05/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00	
08/21/2020	WATER	0		0	09	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	01	\$475.05	\$475.05	
09/04/2020	WATER	2,512,400		0	09	\$4,002.06	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$4,002.06	
09/04/2020	911 Service	0		0	01	\$2.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2.00	

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	0012-00300-001	Nicholas Co Water Dist															
09/22/2020	WATER	0		0 09	\$0.00	\$0.00	00	\$0.00	00	1639 Old Paris Road Carlisle, KY 40311	\$0.00	00	\$0.00	01	\$400.21	01	\$400.21
10/08/2020	WATER	3,876,000		0 09	\$6,156.55	\$0.00	00	\$0.00	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	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	00	\$0.00	01	\$615.66	01	\$615.66
11/06/2020	WATER	3,398,800		0 09	\$5,402.57	\$0.00	00	\$0.00	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	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	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	00	\$0.00	00	\$0.00	00	\$2.00
12/23/2020	WATER	0		0 09	\$0.00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	01	\$577.18	01	\$577.18
01/06/2021	WATER	3,588,800		0 09	\$5,702.77	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$5,702.77
01/06/2021	911 Service	0		0 01	\$2.00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
01/21/2021	WATER	0		0 09	\$0.00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	01	\$570.28	01	\$570.28
02/05/2021	WATER	4,285,700		0 09	\$6,803.88	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$6,803.88
02/05/2021	911 Service	0		0 01	\$2.00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
02/23/2021	WATER	0		0 09	\$0.00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	01	\$680.39	01	\$680.39
03/05/2021	WATER	3,793,600		0 09	\$6,026.36	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$6,026.36
03/05/2021	911 Service	0		0 01	\$2.00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
03/23/2021	WATER	0		0 09	\$0.00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	01	\$602.64	01	\$602.64
04/06/2021	WATER	2,202,000		0 09	\$3,511.63	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$3,511.63
04/06/2021	911 Service	0		0 01	\$2.00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
04/21/2021	WATER	0		0 09	\$0.00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	01	\$351.16	01	\$351.16
05/06/2021	WATER	3,457,100		0 09	\$5,494.69	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$5,494.69
05/06/2021	911 Service	0		0 01	\$2.00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
06/04/2021	WATER	4,193,000		0 09	\$6,657.41	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$6,657.41
06/04/2021	911 Service	0		0 01	\$2.00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
07/07/2021	WATER	8,147,500		0 09	\$12,905.72	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$12,905.72
07/07/2021	911 Service	0		0 01	\$2.00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
08/09/2021	WATER	6,600,800		0 09	\$13,356.24	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$13,356.24
08/09/2021	911 Service	0		0 01	\$2.00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
08/27/2021	WATER	0		0 09	\$0.00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	01	\$1,335.62	01	\$1,335.62
09/09/2021	WATER	3,589,700		0 09	\$5,704.40	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$5,704.40
09/09/2021	911 Service	0		0 01	\$2.00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
09/21/2021	WATER	0		0 09	\$0.00	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	01	\$570.44	01	\$570.44
10/06/2021	WATER	3,303,500		0 09	\$5,252.20	\$0.00	00	\$0.00	00		\$0.00	00	\$0.00	00	\$0.00	00	\$5,252.20

Tran. Date	Service	Usage Demand	Usage RT	Service Amount	Surcharge 1 Amount	Surcharge 2 Amount	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
		RT	RT	RT	RT	RT	RT	RT	RT	RT
Account 0012-00300-001	Nicholas Co Water Dist						1639 Old Paris Road Carlisle, KY 40311			
10/06/2021	911 Service	0	0 01	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
11/05/2021	WATER	4,081,500	0 09	\$6,481.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,481.44
11/05/2021	911 Service	0	0 01	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
Totals For Account 0012-00300-001		62 Transactions		\$135,362.17	\$0.00	\$0.00	\$0.00	\$0.00	\$8,900.06	\$144,262.23
Totals For Route 0012										
WATER		84,064,900	0	\$135,316.17	\$0.00	\$0.00	\$0.00	\$0.00	\$8,900.06	\$144,216.23
911 Service		0	0	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.00
Route 0012 Grand Totals		1 Account	Net	\$135,362.17	\$0.00	\$0.00	\$0.00	\$0.00	\$8,900.06	\$144,262.23
Report Totals										
WATER		84,064,900	0	\$135,316.17	\$0.00	\$0.00	\$0.00	\$0.00	\$8,900.06	\$144,216.23
911 Service		0	0	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.00
Report Grand Totals		1 Account	Net	\$135,362.17	\$0.00	\$0.00	\$0.00	\$0.00	\$8,900.06	\$144,262.23

