



**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: 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 Amount	Surcharge 1 Amount	Surcharge 1 Cycle	Surcharge 2 Amount	Billing Address	Local Tax Amount	State Tax Amount	Penalty Amount	Total Amount
		Sharpsburg Water Dist				P O Box 248 Sharpsburg, KY 40374							
					Type	G	01						
01/08/2020	WATER	1,882,700		0 09	\$2,895.69	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,895.69
01/08/2020	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
02/05/2020	WATER	1,796,500		0 09	\$2,764.67	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,764.67
02/05/2020	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
03/05/2020	WATER	1,571,700		0 09	\$2,422.97	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,422.97
03/05/2020	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
04/07/2020	WATER	1,776,300		0 09	\$2,733.97	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,733.97
04/07/2020	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
05/06/2020	WATER	1,763,300		0 09	\$2,714.21	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,714.21
05/06/2020	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
06/05/2020	WATER	1,634,100		0 09	\$2,517.82	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,517.82
06/05/2020	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
07/07/2020	WATER	2,051,600		0 09	\$3,194.63	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.63
07/07/2020	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
08/05/2020	WATER	2,016,000		0 09	\$3,217.75	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,217.75
08/05/2020	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
09/04/2020	WATER	1,770,700		0 09	\$2,830.18	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,830.18
09/04/2020	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
10/08/2020	WATER	1,916,600		0 09	\$3,060.70	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,060.70
10/08/2020	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
11/06/2020	WATER	1,606,600		0 09	\$2,570.90	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.90
11/06/2020	911 Service	0		0 01	\$2.00	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
12/08/2020	WATER	1,777,100		0 09	\$2,840.29	00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.29

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 0012-00350-001	Sharpsburg Water Dist																
12/08/2020	911 Service	0	0	01	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	P O Box 248 Sharpsburg, KY 40374	\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
01/06/2021	WATER	1,538,000	0	09	\$2,462.51	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2,462.51
01/06/2021	911 Service	0	0	01	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
02/05/2021	WATER	1,929,200	0	09	\$3,080.61	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$3,080.61
02/05/2021	911 Service	0	0	01	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
03/05/2021	WATER	2,031,900	0	09	\$3,242.87	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$3,242.87
03/05/2021	911 Service	0	0	01	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
04/06/2021	WATER	2,230,700	0	09	\$3,556.98	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$3,556.98
04/06/2021	911 Service	0	0	01	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
05/06/2021	WATER	1,551,800	0	09	\$2,484.31	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2,484.31
05/06/2021	911 Service	0	0	01	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
06/04/2021	WATER	1,754,200	0	09	\$2,804.11	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2,804.11
06/04/2021	911 Service	0	0	01	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
07/07/2021	WATER	2,583,900	0	09	\$4,115.23	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$4,115.23
07/07/2021	911 Service	0	0	01	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
08/09/2021	WATER	1,755,100	0	09	\$3,567.92	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$3,567.92
08/09/2021	911 Service	0	0	01	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
08/27/2021	WATER	0	0	09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	01	\$86.62		\$86.62
09/09/2021	WATER	1,892,700	0	09	\$3,023.14	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$3,023.14
09/09/2021	911 Service	0	0	01	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
10/06/2021	WATER	1,736,000	0	09	\$2,775.55	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2,775.55
10/06/2021	911 Service	0	0	01	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
11/05/2021	WATER	1,880,200	0	09	\$3,003.39	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$3,003.39
11/05/2021	911 Service	0	0	01	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
12/07/2021	WATER	1,799,700	0	09	\$2,876.20	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2,876.20
12/07/2021	911 Service	0	0	01	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00	\$0.00	00	\$0.00	00	\$2.00
Totals For Account 0012-00350-001					49 Transactions	\$70,804.60	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$86.62		\$70,891.22
Totals For Route 0012																	
WATER		44,246,600	0	0	\$70,756.60	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$86.62		\$70,843.22
911 Service		0	0	0	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$48.00
Route 0012 Grand Totals		1 Account	Net	\$70,804.60	\$70,804.60	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$86.62		\$70,891.22

Tran. Date	Service	Usage	Demand Usage	Service		Surcharge 1		Surcharge 2		Local Tax		State Tax		Penalty									
				RT	Amount	RT	Amount	RT	Amount	RT	Amount	RT	Amount	RT	Amount	RT	Amount	RT	Amount	RT	Amount	RT	Amount
	WATER	44,246,600	0		\$70,756.60	\$0.00	\$0.00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.62	\$70,843.22								
	911 Service	0	0		\$48.00	\$0.00	\$0.00	\$0.00	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.00								
Report Grand Totals		1 Account	Net	\$70,804.60	\$70,804.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.62	\$70,891.22								

