

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 05/06/2022 To 05/06/2022
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	Surcharge 1 Amount	RT	Surcharge 2 Amount	RT	Local Tax Amount	RT	State Tax Amount	RT	Penalty Amount	Total Amount
Account	0012-00350-001	Sharpsburg Water Dist				Type	G	Cycle	01	Billing Address		P O Box 248 Sharpsburg, KY 40374					
05/06/2022	WATER	1,418,800		0	09	\$2,911.26	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	00	\$0.00	\$2,911.26
05/06/2022	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 0012-00350-001		2 Transactions				\$2,913.26		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$2,913.26
Totals For Route 0012																	
	WATER	1,418,800		0		\$2,911.26		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$2,911.26
	911 Service	0		0		\$2.00		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$2.00
Route 0012 Grand Totals	1 Account	Net	\$2,913.26			\$2,913.26		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$2,913.26
Report Totals																	
	WATER	1,418,800		0		\$2,911.26		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$2,911.26
	911 Service	0		0		\$2.00		\$0.00		\$0.00	00	\$0.00		\$0.00		\$0.00	\$2.00
Report Grand Totals	1 Account	Net	\$2,913.26			\$2,913.26		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$2,913.26