

LA CROSSE WATER UTILITY
 Billing History For OAK GROVE CEMETERY, Account 2043640-01
 Service Address: 1900 LA CROSSE ST

Date	Line Item	Charges	Credits	Balance
08/01/16	Balance 8/1/2016	\$ -	\$ -	\$2,094.92
08/01/16	Public Fire	\$ 21.32	\$ -	
08/01/16	Water Fixed	\$ 40.17	\$ -	
08/01/16	Water Usage	\$ 2,033.43	\$ -	
05/25/16	01 Payment	\$ -	\$ 61.49	
05/01/16	Balance 5/1/2016	\$ -	\$ -	\$ 61.49
05/01/16	Public Fire	\$ 21.32	\$ -	
05/01/16	Water Fixed	\$ 40.17	\$ -	
02/22/16	01 Payment	\$ -	\$ 61.94	
02/01/16	Balance 2/1/2016	\$ -	\$ -	\$ 61.94
02/01/16	Public Fire	\$ 20.77	\$ -	
02/01/16	Water Fixed	\$ 39.12	\$ -	
02/01/16	Water Usage	\$ 2.05	\$ -	
11/23/15	01 Payment	\$ -	\$164.00	
11/01/15	Balance 11/1/2015	\$ -	\$ -	\$ 164.00
11/01/15	Public Fire	\$ 20.70	\$ -	
11/01/15	Water Fixed	\$ 39.00	\$ -	
11/01/15	Water Usage	\$ 104.30	\$ -	
08/21/15	01 Payment	\$ -	\$259.94	
08/01/15	Balance 8/1/2015	\$ -	\$ -	\$ 259.94
08/01/15	Public Fire	\$ 20.70	\$ -	
08/01/15	Water Fixed	\$ 39.00	\$ -	
08/01/15	Water Usage	\$ 200.24	\$ -	
05/22/15	01 Payment	\$ -	\$ 59.70	
05/01/15	Balance 5/1/2015	\$ -	\$ -	\$ 59.70
05/01/15	Public Fire	\$ 20.70	\$ -	
05/01/15	Water Fixed	\$ 39.00	\$ -	
02/24/15	01 Payment	\$ -	\$ 69.90	
02/01/15	Balance 2/1/2015	\$ -	\$ -	\$ 69.90
02/01/15	Public Fire	\$ 20.70	\$ -	
02/01/15	Water Fixed	\$ 39.00	\$ -	
02/01/15	Water Usage	\$ 10.20	\$ -	
11/24/14	01 Payment	\$ -	\$132.84	
11/01/14	Balance 11/1/2014	\$ -	\$ -	\$ 132.84
11/01/14	Public Fire	\$ 20.70	\$ -	
11/01/14	Water Fixed	\$ 39.00	\$ -	
11/01/14	Water Usage	\$ 73.14	\$ -	
08/19/14	01 Payment	\$ -	\$141.04	
08/13/14	01 Payment	\$ -	\$ 43.54	
08/13/14	52 CR Late Water	\$ -	\$ 1.31	
08/01/14	Balance 8/1/2014	\$ -	\$ -	\$ 185.89
08/01/14	Public Fire	\$ 20.70	\$ -	
08/01/14	Water Fixed	\$ 39.00	\$ -	
08/01/14	Water Usage	\$ 81.34	\$ -	
05/30/14	Late Water	\$ 1.31	\$ -	
05/22/14	64 Transfer Credit IN	\$ -	\$ 16.16	
05/01/14	Balance 5/1/2014	\$ -	\$ -	\$ 59.70
05/01/14	Public Fire	\$ 20.70	\$ -	
05/01/14	Water Fixed	\$ 39.00	\$ -	

02/13/14 01 Payment	\$	-	\$ 61.74	
02/01/14 Balance 2/1/2014	\$	-	\$ -	\$ 61.74
02/01/14 Public Fire	\$	20.70	\$ -	
02/01/14 Water Fixed	\$	39.00	\$ -	
02/01/14 Water Usage	\$	2.04	\$ -	
11/26/13 01 Payment	\$	-	\$200.90	
11/01/13 Balance 11/1/2013	\$	-	\$ -	\$ 200.90
11/01/13 Public Fire	\$	20.70	\$ -	
11/01/13 Water Fixed	\$	39.00	\$ -	
11/01/13 Water Usage	\$	141.20	\$ -	
08/15/13 01 Payment	\$	-	\$162.36	
08/01/13 Balance 8/1/2013	\$	-	\$ -	\$ 162.36
08/01/13 Public Fire	\$	20.70	\$ -	
08/01/13 Water Fixed	\$	39.00	\$ -	
08/01/13 Water Usage	\$	102.66	\$ -	
05/15/13 01 Payment	\$	-	\$ 59.70	
05/01/13 Balance 5/1/2013	\$	-	\$ -	\$ 59.70
05/01/13 Public Fire	\$	20.70	\$ -	
05/01/13 Water Fixed	\$	39.00	\$ -	
02/14/13 01 Payment	\$	-	\$ 62.76	
02/01/13 Balance 2/1/2013	\$	-	\$ -	\$ 62.76
02/01/13 Public Fire	\$	20.70	\$ -	
02/01/13 Water Fixed	\$	39.00	\$ -	
02/01/13 Water Usage	\$	3.06	\$ -	
11/21/12 01 Payment	\$	-	\$191.88	
11/01/12 Balance 11/1/2012	\$	-	\$ -	\$ 191.88
11/01/12 Public Fire	\$	20.70	\$ -	
11/01/12 Water Fixed	\$	39.00	\$ -	
11/01/12 Water Usage	\$	132.18	\$ -	
08/17/12 01 Payment	\$	-	\$205.82	
08/01/12 Balance 8/1/2012	\$	-	\$ -	\$ 205.82
08/01/12 Public Fire	\$	20.70	\$ -	
08/01/12 Water Fixed	\$	39.00	\$ -	
08/01/12 Water Usage	\$	146.12	\$ -	
05/21/12 01 Payment	\$	-	\$ 62.76	
05/01/12 Balance 5/1/2012	\$	-	\$ -	\$ 62.76
5/1/2012 Public Fire		20.7	0	
5/1/2012 Water Fixed		39	0	
5/1/2012 Water Usage		3.06	0	
2/22/2012 01 Payment		0	61.74	
2/1/2012 Balance 2/1/2012		0	0	61.74
2/1/2012 Public Fire		20.7	0	
2/1/2012 Water Fixed		39	0	
2/1/2012 Water Usage		2.04	0	