

# History Detail Report

Monday, October 7, 2024

1/2

Location ID: RED -000195-0000-01  
Account #: XXXXXXXXXX  
Service Address: 195 RED OAK STREET  
Customer Name: DUANE CRACKEL

Posted	Created	Action	Item - or - User	Amount	Balance
		Read	Usage	Other Info	
10/02/24	10/02/24 15:57	Meter Read-Initial	Water		\$430.27
				Act	
10/02/24	10/02/24 15:57	Meter Change 1675000	Water 14000		\$430.27
				Act	
09/27/24	09/27/24 16:26	Bill Calculated	08/16/24-09/15/24	\$430.27	\$430.27
09/18/24	09/18/24 12:46	Meter Read 1661000	Water 29000		\$0.00
				Auto	
09/13/24	09/13/24 11:37	Payment Posted	R24-140008	\$135.01	\$0.00
08/28/24	08/28/24 12:04	Bill Calculated	07/16/24-08/15/24	\$135.01	\$135.01
08/21/24	08/21/24 16:11	Meter Read 1632000	Water 8000		\$0.00
				Auto	
08/16/24	08/16/24 15:43	Payment Posted	R24-138726	\$135.01	\$0.00
07/30/24	07/30/24 14:24	Bill Calculated	06/16/24-07/15/24	\$135.01	\$135.01
07/17/24	07/17/24 11:02	Meter Read 1624000	Water 8000		\$0.00
				Auto	
06/29/24	06/29/24 9:38	Payment Posted	R24-136319	\$143.41	\$0.00
06/28/24	06/28/24 10:54	Credit Transfer		\$0.00	\$143.41
06/28/24	06/28/24 10:54	Bill Calculated	05/16/24-06/15/24	\$143.41	\$143.41
06/21/24	06/21/24 15:16	Payment Posted	R24-136167	\$91.38	\$0.00
06/17/24	06/18/24 10:23	Meter Read 1616000	Water 11000		\$91.38
				Auto	
05/30/24	05/30/24 11:59	Bill Calculated	04/16/24-05/15/24	\$91.38	\$91.38
05/22/24	05/22/24 13:22	Payment Posted	R24-134683	\$114.15	\$0.00
05/21/24	05/21/24 10:01	Past Due Notice Sent	Past Due=\$114.15		\$114.15
				\$0.00	
05/21/24	05/21/24 9:49	Penalty		\$10.38	\$114.15
05/17/24	05/17/24 12:18	Meter Read 1605000	Water 5000		\$103.77
				Auto	
04/30/24	04/30/24 11:44	Bill Calculated	03/16/24-04/15/24	\$103.77	\$103.77
04/16/24	04/16/24 16:31	Meter Read 1600000	Water 6000		\$0.00
				Auto	
03/29/24	03/29/24 7:38	Payment Posted	R24-131745	\$76.47	\$0.00
03/27/24	03/27/24 11:46	Bill Calculated	02/16/24-03/15/24	\$76.47	\$76.47
03/18/24	03/18/24 15:27	Meter Read 1594000	Water 4000		\$0.00
				Auto	
03/15/24	03/15/24 16:25	Payment Posted	R24-131093	\$103.77	\$0.00
02/28/24	02/28/24 11:11	Bill Calculated	01/16/24-02/15/24	\$103.77	\$103.77

02/28/24	02/28/24 7:16	Payment Posted	R24-130203	\$129.17	\$0.00
02/22/24	02/22/24 10:13	Past Due Notice Sent	Past Due=\$129.17	\$0.00	\$129.17
02/22/24	02/22/24 10:09	Penalty		\$11.75	\$129.17
02/16/24	02/19/24 14:07	Meter Read	Water		\$117.42
		1590000	6000	Auto	
01/30/24	01/30/24 11:49	Bill Calculated	12/16/23-01/15/24	\$117.42	\$117.42
01/19/24	01/19/24 13:19	Payment Posted	R24-128257	\$78.37	\$0.00
01/19/24	01/19/24 13:19	Credit Transfer	Credit Distribution	\$0.00	\$78.37
01/18/24	01/18/24 14:41	Meter Read	Water		\$78.37
		1584000	7000	Auto	

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Total Usage: 98,000.00

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Report Generated: 10/7/2024 2:55 PM  
 Report Options: Posted From: 1/1/2024 To: 10/7/2024

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