VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 N. Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

January 14, 2021

Muhammad Burhan Ud Din Janjua
537 Prairie Point Drive
Poplar Grove, IL 61065

Dear Mr. Janjua,

As of the date of this letter we have not received payment for the consumption used between 8/14/2020 to 10/30/20 in the amount of $440.53. This balance is now past due.

The Village would like to receive payment or make a form of a payment arrangement for the amount listed above.

Per Ordinance 6-2-4-2, Liability, the owners of the premises are primarily liable for the payment of services served.

If payment becomes delinquent, the Village may terminate service on the premise that is delinquent. The Village may also take the delinquent payments and authorize the Village Clerk to record a lien.

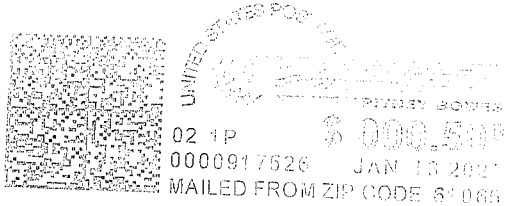
If we do not hear from you by, February 13th, 2021, we will assess your account and take action.

Please give us a call at (815) 765-3201 to discuss this past due balance.

Sincerely,

Water and Sewer Department

VILLAGE OF POPLAR GROVE
200 N HILL STREET
POPLAR GROVE, IL 61065

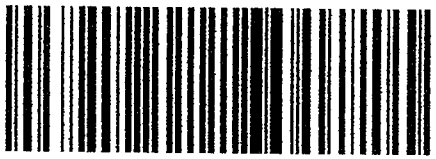


MUHAMMAD BURHAN UD DIN JANJUA
537 PRAIRIE POINT DRIVE
POPLAR GROVE, IL 61065

Mal

CERTIFIED MAIL™

VILLAGE OF POPLAR GROVE
200 N HILL STREET
POPLAR GROVE, IL 61065



7013 2630 0000 8996 4608



MUHAMMAD BURHAN UD DIN JANJUA
537 PRAIRIE POINT DRIVE
POPLAR GROVE, IL 61065

M

VILLAGE OF POPLAR GROVE

200 N. Hill St
Poplar Grove IL 61065
www.villageofpoplargrove.com

REMITTANCE STUB

ACCOUNT NUMBER	[redacted]
DUE DATE	11/20/20
AMOUNT AFTER DUE DATE	484.58
PLEASE PAY THIS AMOUNT	$440.53

$ _____
AMOUNT PAID

JOHN BRAUN & CAROL BOYD
537 PRAIRIE POINT DRIVE
POPLAR GROVE, IL 61065

Make Checks Payable to: VILLAGE OF POPLAR GROVE
200 N. Hill Street, Poplar Grove, IL 61065
To Pay by Credit Card Visit www.villageofpoplargrove.com

PLEASE RETURN THE TOP PORTION OF THE BILL WITH YOUR PAYMENT AND KEEP THE BOTTOM PORTION FOR YOUR RECORDS.

VILLAGE OF POPLAR GROVE

Village of Poplar Grove
200 N. Hill Street
Poplar Grove, IL 61065
Monday-Friday 8:30 AM to 4:30 PM
For customer service, call (815) 765-3201

Water/Sewer Bill

ANNOUNCEMENTS

Advance Disposal will pick-up Live Trees ONLY from 12/28/20 to 2/22/2021. Please make sure they are 4ft tall and have no decorations on them.

***

For any COVID-19 related questions or concerns, please visit the Boone County Health Department Website or their Facebook Page.

FINAL BILL

BILLING INFORMATION

Account Number: [redacted]
Service Address: 537 PRAIRIE POINT DRIVE
Billing Period: 10/16/2020 To 10/30/2020
Billing Days: 15
Due Date: 11/20/2020

Water Quality Reports 2019

Go to https://villageofpoplargrove.com/watersewer to view your annual water quality report. This report contains important information about the source and quality of your drinking water during 2019. For a paper copy please call 815-765-3201 or stop in at Village Hall.

METER INFORMATION

CODE	METER ID	READ TYPE	PREVIOUS READ	CURRENT READ	USAGE
WATER	58882818	Act	1015000	1018000	3000

Base Rates include first 2,000 gallons of consumption.

CURRENT BILL DETAILS

CHARGE TYPE	CONSUMPTION	AMOUNT
WATER BASE		$7.25
WATER USAGE	3000	$2.49
SEWER BASE		$14.52
SEWER USAGE	3000	$10.00

Account Number: [redacted]

PAST DUE AMOUNT - PAY NOW	406.27
CURRENT BILL AMOUNT DUE	34.26
CURRENT BILL DUE DATE	11/20/20
PLEASE PAY THIS AMOUNT	$440.53

VILLAGE OF POPLAR GROVE

200 N. Hill St
Poplar Grove IL 61065
www.villageofpoplargrove.com

REMITTANCE STUB

ACCOUNT NUMBER	[redacted]
DUE DATE	11/20/20
AMOUNT AFTER DUE DATE	484.58
PLEASE PAY THIS AMOUNT	$440.53

$ _____
AMOUNT PAID

MUHAMMAD BURHAN UD DIN JANJUA
537 PRAIRIE POINT DRIVE
POPLAR GROVE, IL 61065

Make Checks Payable to: VILLAGE OF POPLAR GROVE
200 N. Hill Street, Poplar Grove, IL 61065
To Pay by Credit Card Visit www.villageofpoplargrove.com

VISA MasterCard DISCOVER AMERICAN EXPRESS

PLEASE RETURN THE TOP PORTION OF THE BILL WITH YOUR PAYMENT AND KEEP THE BOTTOM PORTION FOR YOUR RECORDS.

VILLAGE OF POPLAR GROVE

Village of Poplar Grove
200 N. Hill Street
Poplar Grove, IL 61065
Monday-Friday 8:30 AM to 4:30 PM
For customer service, call (815) 765-3201

Water/Sewer Bill

ANNOUNCEMENTS

Advance Disposal will pick-up Live Trees ONLY from 12/28/20 to 2/22/2021. Please make sure they are 4ft tall and have no decorations on them.

***

For any COVID-19 related questions or concerns, please visit the Boone County Health Department Website or their Facebook Page.

DUPLICATE BILL

BILLING INFORMATION

Account Number: [redacted]
Service Address: 537 PRAIRIE POINT DRIVE
Billing Period: 10/16/2020 To 10/30/2020
Billing Days: 15
Due Date: 11/20/2020

Water Quality Reports 2019

Go to https://villageofpoplargrove.com/watersewer to view your annual water quality report. This report contains important information about the source and quality of your drinking water during 2019. For a paper copy please call 815-765-3201 or stop in at Village Hall.

METER INFORMATION

CODE	METER ID	READ TYPE	PREVIOUS READ	CURRENT READ	USAGE
WATER	58882818	Act	1015000	1018000	3000

Base Rates include first 2,000 gallons of consumption.

CURRENT BILL DETAILS

CHARGE TYPE	CONSUMPTION	AMOUNT
WATER BASE		$7.25
WATER USAGE	3000	$2.49
SEWER BASE		$14.52
SEWER USAGE	3000	$10.00

Account Number: [redacted]

PAST DUE AMOUNT - PAY NOW	406.27
CURRENT BILL AMOUNT DUE	34.26
CURRENT BILL DUE DATE	11/20/20
PLEASE PAY THIS AMOUNT	$440.53

History Detail Report

Monday, February 1, 2021

Location ID: [redacted]
Account #:
Service Address: 537 PRAIRIE POINT DRIVE
Customer Name: JOHN BRAUN & CAROL BOYD

Posted	Created	Action Read	Item - or - User Usage	Amount Other Info	Balance
10/30/20	10/30/20 9:25	Bill Calculated	10/16/20-10/30/20	$34.26	$440.53
10/30/20	10/30/20 9:18	Bill Adjustment		$90.00	$406.27
10/30/20	10/30/20 9:11	Final Processed	FINAL PROCESSED		$316.27
10/27/20	10/30/20 9:11	Meter Read 1018000	Water 3000	 Act	$316.27
10/27/20	10/27/20 15:37	Bill Calculated	09/16/20-10/15/20	$132.43	$316.27
10/15/20	10/16/20 11:38	Meter Read 1015000	Water 9000	 Auto	$183.84
09/29/20	09/29/20 10:53	Bill Calculated	08/15/20-09/15/20	$183.84	$183.84
09/15/20	09/15/20 15:34	Meter Read 1006000	Water 13000	 Auto	$0.00
08/14/20	08/25/20 11:51	Meter Read-Initial 993000	Water	 Act	$0.00

Total Usage: 25,000.00

Report Generated: 2/1/2021 9:49 AM
Report Options: Posted From: 2/1/2019 To: 2/1/2021

Resident Edit

Audit | Attachment [0]

Name: JOHN BRAUN & CAROL BOYD

This resident is linked to (2) accounts...

1. General | 2. Notes

<Click to edit name & address. This is not a new or different resident... >

Resident Information

Care Of:

Address 1: 537 PRAIRIE POINT DRIVE

Address 2:

City: POPLAR GROVE

State: IL Zip: 61065

Carrier Rt:

Country Cd:

DOB: / /

SSN: ___-__-____

E-mail:

0 duplicate(s) found...

DL #:

0 duplicate(s) found...

Spouse Name:

Name2:

Phone: [redacted]

Work: (__) ___-____

Fax: (__) ___-____

Cell:

Ext: [redacted]

Pager: (__) ___-____

Renter

Paperless

Out of country address

CASS Certified: No

0 duplicate(s) found...

Pin #: 5BA9C8F

Spouse SSN: ___-__-____

Bank / ACH Information

Bank Code:

Account #:

ID # (optional):

Account Type:

Prenote Date: / /

Bank account prenoted

Copy

Paste

Erase

Private Address: JOHN BRAUN

User Field 2: NUMBER IS NO GOOD!

User Field 3:

User Field 4:

***Note - This resident may be linked to multiple accounts. Any changes will affect all linked account(s) below.**

Account #	Linked Service Address	Link Type	Status	Cycle	Balance
0016067A00	537 PRAIRIE POINT DRIVE	Customer	INACTIVE-C	01	$0.00
0016067A00	537 PRAIRIE POINT DRIVE	Customer	Inactive-Balanc	01	$440.53

Audit Trail... | View changes... | Discard Changes | Close

Comment

Add | Audit | Tools | Attachment [0]

Added By: YVONNE Last Modified By: YVONNE
Created: 07/30/2020 Modified: 07/30/2020

Details

Title: PENNYMAC SOLD/NEW BUYER 7/2020

Print Window...

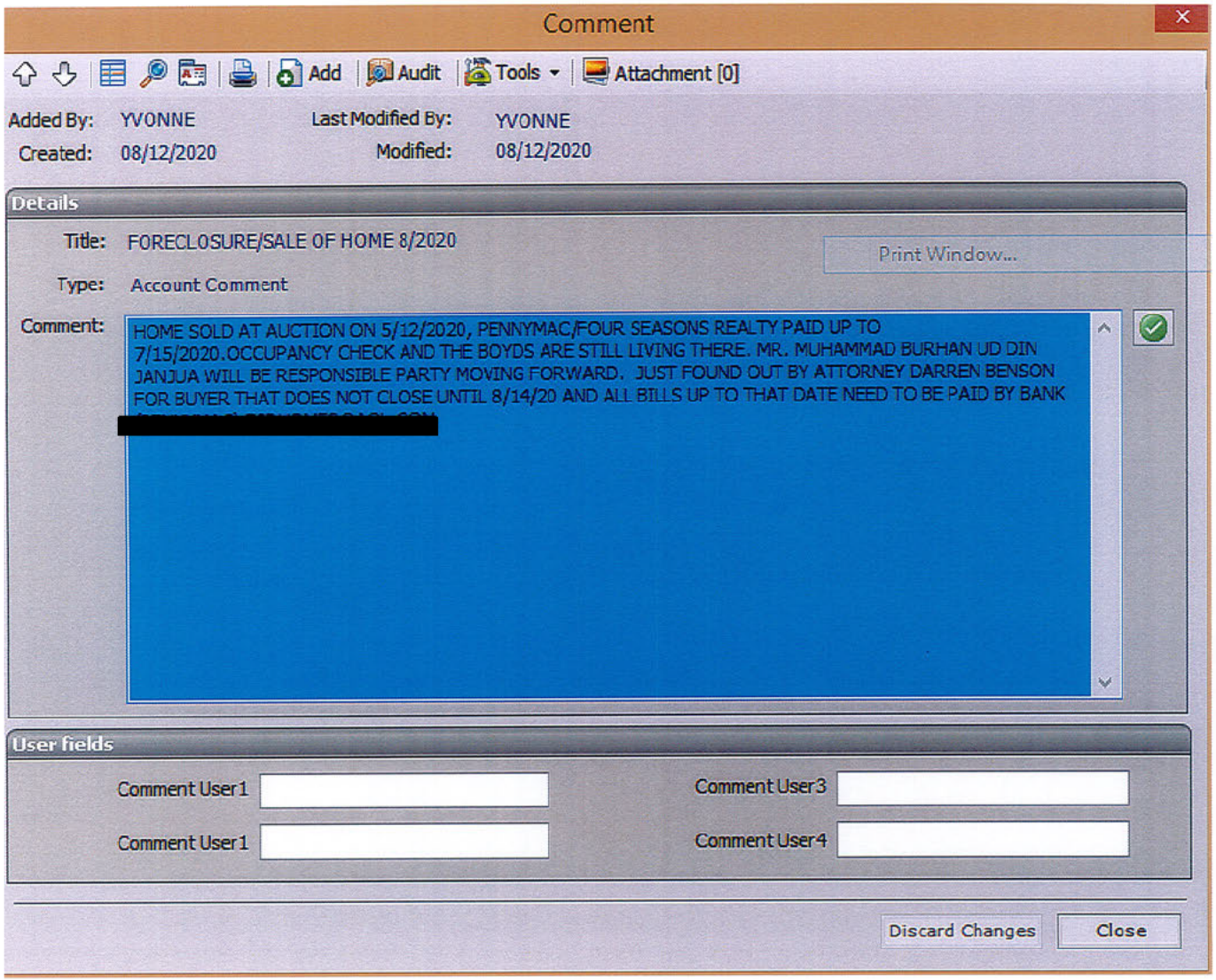
Type: Account Comment

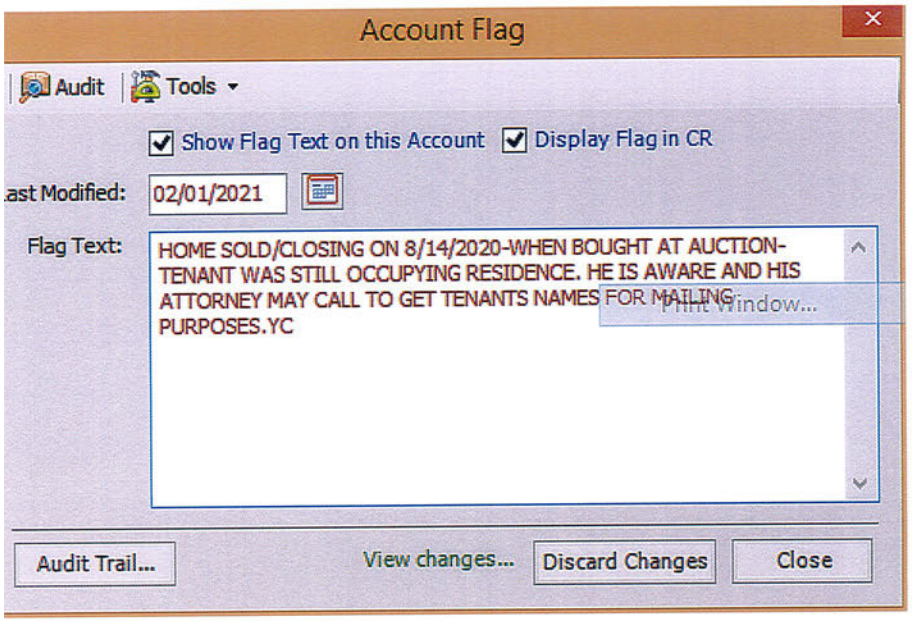
Comment: FOUR SEASONS REALTY INC, HANDLING PROPERTY FOR PENNYMAC LOAN SERVICING. SAID HOME SOLD AT AUCTION ON 5/12/2020, THEY REQUESTED AMOUNT DUE TO 7/15/2020, GOT THE READ FROM AUTO READER, CALCULATED BILL AND GAVE TOTAL OF $495.00, BUT PW DID AN OCCUPANCY CHECK AND THE BOYDS ARE STILL LIVING THERE. THEY PAID UP TO THE 7/15/20 USAGE AND MR. MUHAMMAD BURHAN UD DIN JANJUA WILL BE RESPONSIBLE PARTY MOVING FORWARD.

User fields

Comment User1
Comment User1
Comment User3
Comment User4

Discard Changes | Close


Comment
Add
Audit
Tools
Attachment [0]
Added By: YVONNE
Last Modified By: YVONNE
Created: 08/12/2020
Modified: 08/12/2020
Details
Title: FORECLOSURE/SALE OF HOME 8/2020
Print Window...
Type: Account Comment
Comment:
HOME SOLD AT AUCTION ON 5/12/2020, PENNYMAC/FOUR SEASONS REALTY PAID UP TO 7/15/2020.OCCUPANCY CHECK AND THE BOYDS ARE STILL LIVING THERE. MR. MUHAMMAD BURHAN UD DIN JANJUA WILL BE RESPONSIBLE PARTY MOVING FORWARD. JUST FOUND OUT BY ATTORNEY DARREN BENSON FOR BUYER THAT DOES NOT CLOSE UNTIL 8/14/20 AND ALL BILLS UP TO THAT DATE NEED TO BE PAID BY BANK
[redacted]
User fields
Comment User1
Comment User3
Comment User1
Comment User4
Discard Changes
Close


Account Flag
Audit
Tools
Show Flag Text on this Account
Display Flag in CR
ast Modified:
02/01/2021
Flag Text:
HOME SOLD/CLOSING ON 8/14/2020-WHEN BOUGHT AT AUCTION-
TENANT WAS STILL OCCUPYING RESIDENCE. HE IS AWARE AND HIS
ATTORNEY MAY CALL TO GET TENANTS NAMES FOR MAILING
PURPOSES.YC
Print Window...
Audit Trail...
View changes...
Discard Changes
Close