DATE	2ND METER USAGE	BILLED ON MAIN METER		ACTUAL MAIN METER USAGE
6/15/2020	[redacted]	20000	149.88	
7/15/2020	20000	17000	199.84	3000
8/14/2020	23000	19000	212.33	4000
9/15/2020	22000	17000	199.84	5000
			$761.89	CREDIT
			-$45.00	WATER TURN OFF / ON
			$716.89	TOTAL CREDIT

SHOULD HAVE BEEN GIVEN A CREDIT FOR LAWN WATERING LAST YEAR. USED EPA AVG = 6000 (20,000 - 6000 = 14,000)

History Detail Report

Friday, June 4, 2021

Location ID:
Account #: [redacted]
Service Address: 403 HUGHES PARKWAY
Customer Name: [redacted]

Posted	Created	Action Read	Item - or - User Usage	Amount Other Info	Balance
05/28/21	05/28/21 9:37	Bill Calculated	04/16/21-05/15/21	$96.28	$96.28
05/17/21	05/18/21 15:30	Meter Read 134000	Water 6000	 Auto	$0.00
05/17/21	05/18/21 15:30	Meter Read 53000	Water2	 Auto	$0.00
05/10/21	05/10/21 12:00	Payment Posted	R21-079473	$94.96	$0.00
04/30/21	04/30/21 9:22	Bill Calculated	03/16/21-04/15/21	$94.96	$94.96
04/15/21	04/16/21 10:48	Meter Read 128000	Water 6000	 Auto	$0.00
04/15/21	04/16/21 10:48	Meter Read 53000	Water2	 Auto	$0.00
04/12/21	04/12/21 13:15	Payment Posted	R21-078180	$82.47	$0.00
03/30/21	03/30/21 12:40	Bill Calculated	02/16/21-03/15/21	$82.47	$82.47
03/16/21	03/16/21 14:09	Meter Read 122000	Water 5000	 Auto	$0.00
03/16/21	03/16/21 14:09	Meter Read 53000	Water2	 Auto	$0.00
03/08/21	03/08/21 14:45	Payment Posted	R21-076611	$82.47	$0.00
02/25/21	02/25/21 15:04	Bill Calculated	01/16/21-02/15/21	$82.47	$82.47
02/17/21	02/17/21 12:32	Meter Read 117000	Water 5000	 Auto	$0.00
02/17/21	02/17/21 12:32	Meter Read 53000	Water2	 Auto	$0.00
02/10/21	02/10/21 13:14	Payment Posted	R21-075343	$107.45	$0.00
01/28/21	01/28/21 13:40	Bill Calculated	12/16/20-01/15/21	$107.45	$107.45
01/18/21	01/19/21 8:29	Meter Read 112000	Water 7000	 Auto	$0.00
01/18/21	01/19/21 8:29	Meter Read 53000	Water2	 Auto	$0.00
01/11/21	01/11/21 15:07	Payment Posted	R21-073882	$82.47	$0.00
12/29/20	12/29/20 13:59	Bill Calculated	11/16/20-12/15/20	$82.47	$82.47
12/15/20	12/15/20 15:13	Meter Read 53000	Water2	 Auto	$0.00
12/15/20	12/15/20 15:13	Meter Read 105000	Water 5000	 Auto	$0.00
12/07/20	12/07/20 12:53	Payment Posted	R20-072349	$82.47	$0.00
11/25/20	11/25/20 9:13	Bill Calculated	10/16/20-11/15/20	$82.47	$82.47
11/13/20	11/13/20 13:25	Meter Read 100000	Water 5000	 Auto	$0.00
11/13/20	11/13/20 13:25	Meter Read	Water2		$0.00

		53000		Auto	
11/09/20	11/09/20 12:33	Payment Posted	R20-071047	$94.96	$0.00
10/27/20	10/27/20 15:37	Bill Calculated	09/16/20-10/15/20	$94.96	$94.96
10/15/20	10/16/20 11:39	Meter Read	Water2		$0.00
		53000		Auto	
10/15/20	10/16/20 11:39	Meter Read	Water		$0.00
		95000	6000	Auto	
10/13/20	10/13/20 14:05	Payment Posted	R20-069671	$337.13	$0.00
09/29/20	09/29/20 10:53	Bill Calculated	08/16/20-09/15/20	$337.13	$337.13
09/21/20	09/21/20 15:10	Payment Posted	R20-069034	$354.60	$0.00
09/15/20	09/15/20 15:35	Meter Read	Water		$354.60
		89000	22000 5	Auto	
09/15/20	09/15/20 15:35	Meter Read	Water2		$354.60
		53000	17000	Auto	
08/28/20	08/28/20 10:36	Bill Calculated	07/16/20-08/15/20	$354.60	$354.60
08/17/20	08/17/20 13:26	Payment Posted	R20-067243	$312.15	$0.00
08/14/20	08/14/20 15:34	Meter Read	Water		$312.15
		67000	23000	Auto	
08/14/20	08/14/20 15:34	Meter Read	Water2 4		$312.15
		36000	19000	Auto	
07/30/20	07/30/20 9:16	Bill Calculated	06/16/20-07/15/20	$312.15	$312.15
07/23/20	07/23/20 15:46	Meter Read	Water2		$0.00
		17000	17000	Act	
07/15/20	07/16/20 9:46	Meter Read	Water		$0.00
		44000	20000 -3	Auto	
07/13/20	07/13/20 14:08	Payment Posted	R20-065513	$269.82	$0.00
06/30/20	06/30/20 14:07	Bill Calculated	05/16/20-06/15/20	$269.82	$269.82
06/23/20	06/23/20 17:17	Meter Read-Initial	Water2		$0.00
				Act	
* 06/15/20	06/16/20 10:54	Meter Read	Water		$0.00
		24000	20000 -Credit 72000 : 12 = 6000 Eqa Avg	Auto	
06/15/20	06/15/20 8:43	Payment Posted	R20-064202	$324.98	$0.00
05/28/20	05/28/20 14:24	Bill Calculated	04/16/20-05/15/20	$69.98	$324.98
05/14/20	05/18/20 11:13	Meter Read	Water		$255.00
		4000	4000	Auto	
05/12/20	05/12/20 8:47	Bill Adjustment	2ND METER PURCHASE	$255.00	$255.00
04/13/20	04/13/20 10:00	Meter Read-Initial	Water		$0.00
				A	

Total Usage: 187,000.00

Report Generated: 6/4/2021 2:24 PM
Report Options: Posted From: 1/1/2020 To: 6/4/2021

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

WORK ORDER

Requested By: BARB
Scheduled: 6/9/2021 8:00 AM to 8:00 AM

Service Address

403 HUGHES PARKWAY

Customer Information

[redacted]

Comments: RESIDENT IS HAVING 2ND METER RE-INSTALLED THE CORRECT WAY
PLEASE TURN WATER OFF AT 8:00 AM AND THEN BACK ON AT 9:00AM
THANK YOU

☐ Turned Service On ☑ Turned Service Off ☐ Final Reading

METER	MAKE	SIZE	METER SERIAL #	MXU ID#	READING
IN					
OUT					

ADDITIONAL REMARKS:

COMPLETED BY: David **DATE:** 6/9/21

Service Information

Service Name: **Water**

Current Read Info. 0
Previous Read Info. 134 05/17/2021 Auto Read
Meter Type: **IPER** Size: **7**
MeterID: **87423769** Serial #: **3/4"**
MXU #: **94062726** MXU Type **M2**
Location:

Service Name: **Water2**

Current Read Info. 0
Previous Read Info. 53 05/17/2021 Auto Read
Meter Type: **IPER** Size: **07**
MeterID: **87423758** Serial #: **3/4"**

MXU #: **940602727** MXU Type **M2**

Location: