

SEWER CREDIT APPLICATION

Village of Poplar Grove, 200 N. Hill St., Poplar Grove, IL 61065 (815) 765-3201

DATE: 7/22/22

ACCOUNT # [REDACTED]

NAME: Dean Svarc

ADDRESS: 2601 Cessna

PHONE: _____

LAWN WATERING: ☒

POOL FILL: ☐

DATE OF POOL FILL: _____

OTHER: ☐

METER READ BEFORE	METER READ AFTER

COMMENTS:

9,083 → 9000

FOR OFFICE USE ONLY:

SEWER COST PER GAL: \$10.90

61

(A) CURRENT SEWER CONSUMPTION GALLONS: 58000

(B) CURRENT SEWER CONSUMPTION AMOUNT BILLED: \$ 594.16 (SEWER RATE SHEET)

(C) CALCULATION (12) MONTH AVG: 9000 OR METER READ CALCULATION: _____
(ROUND AMOUNT TO NEAREST 1000 GAL)

(D) AVG OR METER READ CALCULATION AMOUNT BILLED: \$ 74.27 (SEWER RATE SHEET)

(E) TOTAL GALLONS USED: 49,000 (A - C)

(F) SEWER CREDIT AMTOUNT: \$ 519.89 (B - D)

STAFF INITIALS: ML

AUTHORIZED AND APPROVED BY: _____

PER ORD SECT. 7-4-7

History Detail Report

Monday, August 15, 2022

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Location ID: CESS-002601-0000-01
 Account #: XXXXXXXXXX
 Service Address: 2601 CESSNA CIRCLE
 Customer Name: DEAN SVARC

Posted	Created	Action Read	Item - or - User Usage	Amount Other Info	Balance
07/28/22	07/28/22 12:33	Bill Calculated	06/16/22-07/15/22	\$626.00	\$626.00
07/16/22	07/16/22 2:11	Payment Posted	R22-100544	\$95.50	\$0.00
07/13/22	07/14/22 15:26	Meter Read 2748000	Sewer 58000	Auto	\$95.50
06/29/22	06/29/22 11:25	Bill Calculated	05/16/22-06/15/22	\$95.50	\$95.50
06/16/22	06/16/22 2:29	Payment Posted	R22-099052	\$104.46	\$0.00
06/15/22	06/15/22 13:56	Meter Read 2690000	Sewer 8000	Auto	\$104.46
05/26/22	05/26/22 13:57	Bill Calculated	04/16/22-05/15/22	\$104.46	\$104.46
05/16/22	05/16/22 14:41	Meter Read 2682000	Sewer 9000	Auto	\$0.00
05/16/22	05/16/22 2:19	Payment Posted	R22-097481	\$82.41	\$0.00
04/28/22	04/28/22 12:08	Bill Calculated	03/16/22-04/15/22	\$82.41	\$82.41
04/16/22	04/16/22 2:30	Payment Posted	R22-096047	\$92.71	\$0.00
04/13/22	04/13/22 15:56	Meter Read 2673000	Sewer 7000	Auto	\$92.71
03/29/22	03/29/22 11:03	Bill Calculated	02/16/22-03/15/22	\$92.71	\$92.71
03/16/22	03/16/22 3:21	Payment Posted	R22-094544	\$113.31	\$0.00
03/15/22	03/16/22 9:42	Meter Read 2666000	Sewer 8000	Auto	\$113.31
02/25/22	02/25/22 11:33	Bill Calculated	01/16/22-02/15/22	\$113.31	\$113.31
02/16/22	02/16/22 3:26	Payment Posted	R22-093079	\$123.61	\$0.00
02/15/22	02/15/22 14:19	Meter Read 2658000	Sewer 10000	Auto	\$123.61
01/27/22	01/27/22 11:52	Bill Calculated	12/16/21-01/15/22	\$123.61	\$123.61
01/17/22	01/17/22 11:53	Payment Posted	R22-091634	\$113.31	\$0.00
01/14/22	01/14/22 14:42	Meter Read 2648000	Sewer 11000	Auto	\$113.31
12/28/21	12/28/21 10:25	Bill Calculated	11/16/21-12/15/21	\$113.31	\$113.31
12/17/21	12/17/21 11:38	Payment Posted	R21-090148	\$103.01	\$0.00
12/15/21	12/15/21 11:37	Meter Read 2637000	Sewer 10000	Auto	\$103.01
11/29/21	11/29/21 13:41	Bill Calculated	10/16/21-11/15/21	\$103.01	\$103.01
11/17/21	11/17/21 12:06	Payment Posted	R21-088664	\$103.01	\$0.00
11/15/21	11/16/21 8:18	Meter Read	Sewer		\$103.01

10/28/21	10/28/21 15:28	2627000 Bill Calculated	9000 09/16/21-10/15/21	Auto \$103.01	\$103.01
10/17/21	10/17/21 11:29	Payment Posted	R21-087060	\$113.31	\$0.00
10/15/21	10/18/21 12:34	Meter Read	Sewer		\$113.31
		2618000	9000	Auto	
09/29/21	09/29/21 12:11	Bill Calculated	08/16/21-09/15/21	\$113.31	\$113.31
09/17/21	09/17/21 11:50	Payment Posted	R21-085721	\$103.01	\$0.00
09/15/21	09/16/21 10:11	Meter Read	Sewer		\$103.01
		2609000	10000	Auto	
08/27/21	08/27/21 11:03	Bill Calculated	07/16/21-08/15/21	\$103.01	\$103.01
08/17/21	08/17/21 12:15	Payment Posted	R21-084259	\$103.01	\$0.00
08/16/21	08/16/21 13:02	Meter Read	Sewer		\$103.01
		2599000	9000	Auto	

Total Usage: 158,000.00

Report Generated: 8/15/2022 12:26 PM

Report Options: Posted From: 8/15/2021 To: 8/15/2022
