



Village of
Elmwood Park

Peter N. Silvestri
Village President
Elsie Sutter
Village Clerk
Paul A. Volpe
Village Manager
Michael Durkin
Village Attorney

Trustees
Sam LaBarbera
Carmen P. Forte
Alan T. Kaminski
Jeff Sargent
Angela Stranges
Albert J. Fang, Jr.

February 28, 2013

Mr. Peter Drossos
700 Busse Highway
Park Ridge, Illinois 60068

Dear Sir:

The Village of Elmwood Park (the "Village") is in receipt of your February 27, 2013 Freedom of Information Act (5 ILCS 140/1 *et. seq.*) ("FOIA") request for the following records:

"outstanding fees/dues/bills that need to be paid for 7871 Cressett Dr.,
Elmwood Park, IL."

Enclosed herewith please find a Utility Billing Report which indicates a total balance due for 7871 Cressett Dr., Elmwood Park.

The Village of Elmwood Park maintains no other documents responsive to your request.

Sincerely,

Elsie Sutter
Freedom of Information Officer
Enclosure

Utility Billing

Account History Report

User Name: cquaranta
 City Name: Village of Elmwood Park
 Printed: 02/27/2013 - 3:48:PM

Account Status: Active
 Connect Date: 08/29/2003 Final Date:

Customer Name: [REDACTED]
 Customer Address: 7871 CRESSETT DR
 ELMWOOD PARK, IL 60707

Home Phone: [REDACTED]
 Business Phone: () - Ext.
 Customer Number: [REDACTED]

Reference Number: 0100032300

Total Acct Balance: 76.30
 Deposits: 0.00

Owner name: [REDACTED]
 Service Address: 7871 CRESSETT DR

Village of
Elmwood Park



Tran Date	Tran Type	Amount	Description	WATER	REFUSE	PENALT	MISC	SPRINKL	MTU
02/21/2013	Balance	76.30		38.30	38.00				
02/21/2013	Billing	76.30		38.30	38.00				
01/17/2013	Payment	-241.49		-114.90	-114.00	-12.59			
12/21/2012	Balance	241.49		114.90	114.00	12.59			
12/21/2012	Billing	76.30		38.30	38.00				
11/20/2012	Adjustment	8.39	Penalty			8.39			
10/23/2012	Balance	156.80		76.60	76.00	4.20			
10/23/2012	Billing	76.30		38.30	38.00				
09/20/2012	Adjustment	4.20	Penalty			4.20			
08/28/2012	Payment	-489.02		-151.85	-152.00	-185.17			
08/21/2012	Balance	565.32		190.15	190.00	185.17			
08/21/2012	Billing	76.30		38.30	38.00				
07/27/2012	Payment	-619.22		-232.88	-287.10	-99.24			
07/20/2012	Adjustment	45.31	Penalty			45.31			
06/21/2012	Balance	1,062.93		384.73	439.10	239.10			
06/21/2012	Billing	76.30		38.30	38.00				
05/23/2012	Adjustment	41.11	Penalty			41.11			
04/23/2012	Balance	945.52		346.43	401.10	197.99			
04/23/2012	Billing	76.30		38.30	38.00				
03/21/2012	Adjustment	36.92	Penalty			36.92			
02/22/2012	Balance	832.30		308.13	363.10	161.07			
02/22/2012	Billing	74.82		36.82	38.00				
01/20/2012	Adjustment	32.80	Penalty			32.80			
12/21/2011	Balance	724.68		271.31	325.10	128.27			
12/21/2011	Billing	68.65		30.65	38.00				