



Village of  
Elmwood Park

Angelo "Skip" Saviano  
Village President  
Gina Pesko  
Village Clerk  
Paul A. Volpe  
Village Manager  
Michael Durkin  
Village Attorney

**Trustees**  
Alan T. Kaminski  
Jeff Sargent  
Angela Stranges  
Anthony Del Santo  
Angelo J. Lollino  
Jonathan L. Zivojnovic

Mr. Ryan Smith  
closings@smithreo.com

July 24, 2019

RE: Freedom of Information Act Request

Dear Mr. Smith,

The Village of Elmwood Park is in receipt of your July 23, 2019, Freedom of Information Act (5 ILCS 140/1 et seq.) ("FOIA") for the following records:

**"Please advise if any open baalnces (balances), fines, or liens are associated with the property address 1626 N 77<sup>TH</sup> AVE ELMWOOD PARK, IL, 60707"**

Attached are the documents responsive to your request.

Should you have any questions, please do not hesitate to contact my office.

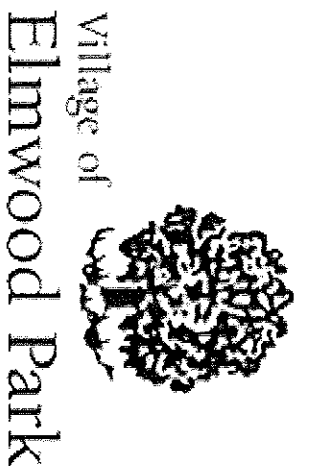
Sincerely,

Gina Pesko, Village Clerk  
Freedom of Information Officer  
Village of Elmwood Park  
708-452-3948

# Utility Billing

## Account History Report

User: jbertucci  
 Printed: 07/24/2019 - 8:34AM



Account Status: ACTIVE  
 Connect Date: 05/26/1995 Final Date:  
 Customer Name:  
 Care Of:  
 Customer Address: 1626 77TH AVE  
 ELMWOOD PARK, IL 60707

Total Account Balance: 231.76  
 Total Deposits: 0.00 Total Refunds: 0.00

Owner Name: 1626 77TH AVE  
 Service Address:

Home Phone:  
 Business Phone:  
 Account Number: 008588-000

Ext:  
 Ext:  
 Reference Number: 0300094100

Tran Date	Tran Type	Description	Amount	WATER	REFUSE	PENALTY	MISC	SPRINKLE	MTU	N/A	N/A
07/19/2019	Adjustment	Past Due	12.08	0.00	0.00	12.08	0.00	0.00	0.00	0.00	0.00
06/21/2019	Balance		219.68	177.68	42.00	0.00	0.00	0.00	0.00	0.00	0.00
06/21/2019	Billing		219.68	177.68	42.00	0.00	0.00	0.00	0.00	0.00	0.00
06/14/2019	Payment		-228.80	-174.87	-42.00	-11.93	0.00	0.00	0.00	0.00	0.00
06/10/2019	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/23/2019	Adjustment	Past Due	11.93	0.00	0.00	11.93	0.00	0.00	0.00	0.00	0.00
04/24/2019	Balance		216.87	174.87	42.00	0.00	0.00	0.00	0.00	0.00	0.00
04/24/2019	Billing		216.87	174.87	42.00	0.00	0.00	0.00	0.00	0.00	0.00
03/28/2019	Payment		-255.24	-199.93	-42.00	-13.31	0.00	0.00	0.00	0.00	0.00
03/20/2019	Adjustment	Past Due	13.31	0.00	0.00	13.31	0.00	0.00	0.00	0.00	0.00
02/20/2019	Payment		-230.35	-176.34	-42.00	-12.01	0.00	0.00	0.00	0.00	0.00
02/21/2019	Balance		472.28	376.27	84.00	12.01	0.00	0.00	0.00	0.00	0.00
02/21/2019	Billing		241.93	199.93	42.00	0.00	0.00	0.00	0.00	0.00	0.00
02/07/2019	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/23/2019	Adjustment	Past Due	12.01	0.00	0.00	12.01	0.00	0.00	0.00	0.00	0.00
<b>Current Balance By Service</b>				177.68	42.00	12.08	0.00	0.00	0.00	0.00	0.00

*231.76 past due*