



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

Legal Clerking and Process Serving
ATTN: Tony
221 N. LaSalle #1200
Chicago, IL 60601
Fax: 312-332-3920

November 15, 2016

RE: Freedom of Information Act Request

Dear Tony,

The Village of Elmwood Park is in receipt of your November 14, 2016, Freedom of Information Act (5 ILCS 140/1 et seq.) ("FOIA") for the following records:

"Liens, Fines and water on 2324 N. 74th Ct, Elmwood Park, IL"

Please be advised the Village of Elmwood Park maintains **NO RECORDS** responsive to your request.

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

Gina Pesko

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

Utility Billing

Account History Report

User: Samid
 Printed: 11/14/2016 - 11:23AM

Account Status: ACTIVE
 Connect Date: 04/28/2000 Final Date:
 Customer Name:
 Care Of: SR REALTY GROUP
 Customer Address: 8252 W MAPLE
 NORRIDGE, IL 60706

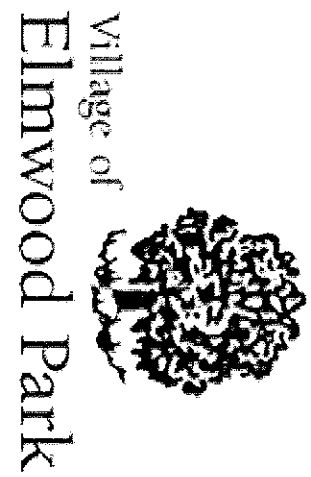
Total Account Balance: 0.00
 Total Deposits: 0.00

Total Refunds: 0.00

Owner Name:
 Service Address: 2324 74TH CT

Home Phone:
 Business Phone:
 Account Number: 0200119900

Ext:
 Ext:
 Reference Number:



Tran Date	Tran Type	Description	Amount	WATER	REFUSE	PENALTY	MISC	SPRINKLE	MTU	N/A	N/A
Current Balance By Service			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/07/2016	Payment		-267.73	-116.56	-144.00	-7.17	0.00	0.00	0.00	0.00	0.00
10/21/2016	Balance		267.73	116.56	144.00	7.17	0.00	0.00	0.00	0.00	0.00
10/21/2016	Billing		130.28	58.28	72.00	0.00	0.00	0.00	0.00	0.00	0.00
09/23/2016	Adjustment	Past Due	7.17	0.00	0.00	7.17	0.00	0.00	0.00	0.00	0.00
08/23/2016	Balance		130.28	58.28	72.00	0.00	0.00	0.00	0.00	0.00	0.00
08/23/2016	Billing		130.28	58.28	72.00	0.00	0.00	0.00	0.00	0.00	0.00
07/06/2016	Payment		-130.28	-58.28	-72.00	0.00	0.00	0.00	0.00	0.00	0.00
06/21/2016	Balance		130.28	58.28	72.00	0.00	0.00	0.00	0.00	0.00	0.00
06/21/2016	Billing		130.28	58.28	72.00	0.00	0.00	0.00	0.00	0.00	0.00
06/15/2016	Payment		-499.83	-231.41	-216.00	-52.42	0.00	0.00	0.00	0.00	0.00
06/06/2016	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/20/2016	Adjustment	Past Due	24.61	0.00	0.00	24.61	0.00	0.00	0.00	0.00	0.00
04/21/2016	Balance		475.22	231.41	216.00	27.81	0.00	0.00	0.00	0.00	0.00
04/21/2016	Billing		130.28	58.28	72.00	0.00	0.00	0.00	0.00	0.00	0.00
04/04/2016	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00