



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

Ms. Maria Ortega  
[Maria.Ortega@mccalla.com](mailto:Maria.Ortega@mccalla.com)

December 26, 2018

RE: Freedom of Information Act Request

Dear Ms. Ortega

The Village of Elmwood Park is in receipt of your December 26, 2018, Freedom of Information Act (5 ILCS 140/1 et seq.) ("FOIA") for the following records:

**"Current water bill for property 1711 N. 72<sup>nd</sup> Ct, 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.

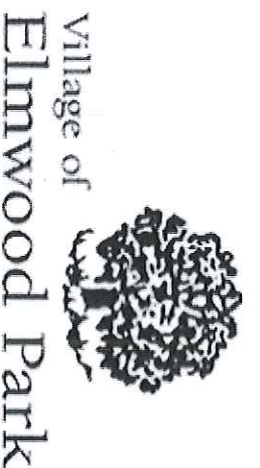
Sincerely,

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

# Utility Billing

## Account Comments

User: Ssmid  
 Printed: 12/26/2018 - 1:06 PM  
 Account No: 007012-000

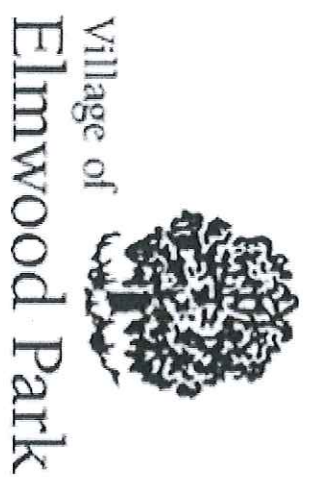


Creation Date	Close Date	Comment Status	Comment
10/3/2012		Active	FORCLOSED PROPERTY AS OF 10/02/2012
6/13/2002	6/13/2002	CLOSED	NEW HOMES AS OF 4-24-90 ADDRESSES ASSIGNED TO MRA 7/17/97 CMB HIGHER CONSUMPTION FOR THIS BILLING. NO RE-READ LEAVING BILL. JS 3/14/98 WATER IS SHUT OFF DUE TO SPRINKLER SYSTEM RUNNING CONTINUOUSLY. JS 6/12/98 SENT DELINQUENT ACCT. LETTER REGARDING BALANCE OF \$308.90. JS 11/22/99 TO MRA 5/16/01 CC NEW HOMES AS OF 4-24-90 ADDRESSES ASSIGNED 0.00
3/22/2013	3/25/2013	Closed PP	Payments: 03/22/2013 - 179.00 applied from 179.00
3/22/2013	5/7/2013	Failed PP	Payment Plan completed on 03/22/2013 Payment Plan failed on 05/24/2013 Will pay by May 3. Husband was hospitalized. high consumption door tag delivered on 8-24-12
8/23/2012		HIGH CONS	6/9/14 - Called owner to notify her of high consumption. She will look into in when she gets home.
6/9/2014		HIGH CONS	\$200 every month 10th of October
9/18/2012		PYMT PLAN	\$200 10th of November 708-695-5127
10/9/2013		REFUSE	9/27/13 - 10/9/13 - Greet delivered 65 gallon Recycle toter.
9/20/2018		SHUT OFF	9/10/18 - WATER WAS TERMINATED DUE TO NON PAYMENT. PLEASE COLLECT FULL BALANCE AND \$100 TURN ON FEE.

# Utility Billing

## Account History Report

User: Ssnid  
 Printed: 12/26/2018 - 1:00PM



Account Status: ACTIVE  
 Connect Date: 04/24/1990 Final Date:  
 Customer Name:  
 Care Of:  
 Customer Address: 1711 72ND CT  
 ELMWOOD PARK, IL 60707

Total Account Balance: 944.53  
 Total Deposits: 0.00  
 Total Refunds: 0.00

Owner Name:  
 Service Address: 1711 72ND CT

Home Phone:  
 Business Phone:  
 Account Number: 007012-000  
 Ext:  
 Ext:  
 Reference Number: 0200306300

Tran Date	Tran Type	Description	Amount	WATER	REFUSE	PENALTY	MISC	SPRINKLE	MTU	N/A	N/A
Current Balance By Service			680.61	680.61	168.00	95.92	0.00	0.00	0.00	0.00	0.00
12/21/2018	Balance		944.53	680.61	168.00	95.92	0.00	0.00	0.00	0.00	0.00
12/21/2018	Billing		102.30	60.30	42.00	0.00	0.00	0.00	0.00	0.00	0.00
11/20/2018	Adjustment	Past Due	41.05	0.00	0.00	41.05	0.00	0.00	0.00	0.00	0.00
10/23/2018	Balance		801.18	620.31	126.00	54.87	0.00	0.00	0.00	0.00	0.00
10/23/2018	Billing		102.30	60.30	42.00	0.00	0.00	0.00	0.00	0.00	0.00
08/15/2018	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/19/2018	Adjustment	Past Due	35.42	0.00	0.00	35.42	0.00	0.00	0.00	0.00	0.00
08/21/2018	Balance		663.46	560.01	84.00	19.45	0.00	0.00	0.00	0.00	0.00
08/21/2018	Billing		290.30	248.30	42.00	0.00	0.00	0.00	0.00	0.00	0.00
07/20/2018	Adjustment	Past Due	19.45	0.00	0.00	19.45	0.00	0.00	0.00	0.00	0.00
06/21/2018	Balance		353.71	311.71	42.00	0.00	0.00	0.00	0.00	0.00	0.00
06/21/2018	Billing		353.71	311.71	42.00	0.00	0.00	0.00	0.00	0.00	0.00
06/08/2018	Payment		-381.39	-301.74	-42.00	-37.65	0.00	0.00	0.00	0.00	0.00
06/06/2018	Adjustment	Past Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/22/2018	Adjustment	Past Due	18.91	0.00	0.00	18.91	0.00	0.00	0.00	0.00	0.00