



12 South Center Street  
Bensenville, IL 60106

Office: 630.350.3404  
Fax: 630.350.3438  
[www.bensenville.il.us](http://www.bensenville.il.us)

**VILLAGE BOARD**

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Frank Soto

**Board of Trustees**  
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**Village Clerk**  
Ilsa Rivera-Trujillo

**Village Manager**  
Evan K. Summers

October 11, 2016

Ms. Beth Kaim  
1010 Rowling Road  
Elk Grove Village, Illinois 60007

Re: October 8, 2016 Commercial FOIA Request

Dear Ms. Kaim:

I am pleased to help you with your October 8, 2016 Commercial Freedom of Information Act ("FOIA"). Your request was received by the Village of Bensenville on October 8, 2016. You requested copies of the items indicated below:

*"1123 David previous 3-month water bill; 1131 David previous 3-month water bill; 1135 David previous 3-month water bill;*

After a search of Village files, the following information was found responsive to your request:

- 1) 1123, 1131, 1135 David Drive Water Bills from the Last Three Months. (9 pgs.)

Please be aware that on February 25, 2014 the Village Board adopted Ordinance No. 16-2014 that requires a Real Estate Transfer Inspection (RETI) be conducted prior to most property sales within Bensenville. For additional information regarding the RETI inspection, please contact the Community & Economic Development Department at 630-766-8200.

Home addresses, home telephone numbers, etc. are "private information" under Section 2(c-5) of the FOIA, 5 ILCS 140/2(c-5), and therefore exempt from disclosure under Section 7(1)(b) of the FOIA, 5 ILCS 140/7(1)(b). Accordingly, they have been redacted from the information provided.

Pursuant to Section 9 of the FOIA, 5 ILCS 140/9, I am required to advise you that I, the undersigned Freedom of Information Officer, reviewed and in consultation with an attorney for the Village, made the foregoing determination to deny a portion of your FOIA Request as indicated. Should you believe that this Response constitutes an improper denial of your request, you may appeal such by filing a request for review within sixty (60) days of the date of this letter with the Public Access Counselor of the Illinois Attorney General's Office, Public Access Bureau, 500 South Second Street, Springfield, Illinois 62706; telephone 1-887-299-FOIA; e-mail: [publicaccess@atg.state.il.us](mailto:publicaccess@atg.state.il.us). You may also have a right of judicial review of the denial under Section 11 of the FOIA, 5 ILCS 140/11.

Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,

  
Corey Williamsen  
Freedom of Information Officer  
Village of Bensenville

# VILLAGE OF BENSENVILLE

AquaHawk Alerting is Here and is a FREE service for the Village of Bensenville customers. This service will assist you in efficiently managing your water usage and lowering your monthly bills. To Register, visit: <https://bensil.aquahawk.us/login> See insert for details!

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**BILL DATE:** 08/03/2016  
**NAME:** [REDACTED]  
**SERVICE ADDRESS:** 1123 DAVID DRIVE DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 459459



METER ID: 72509391		BILLING PERIOD	
Current Meter Reading .....	854,481	Current Read Date .....	07/31/2016
Previous Meter Reading .....	819,812	Previous Read Date .....	06/30/2016
Usage .....	34,669	Type Of Reading .....	ACTUAL

PREVIOUS BALANCE .....		\$665.98
FEES/ADJUSTMENTS .....		\$0.00
PAYMENTS .....	07/26/2016 .....	(\$665.98)
BALANCE FORWARD .....		\$0.00
<b>TOTAL CURRENT CHARGES .....</b>		<b>\$711.70</b>
WS WATER SERVICE .....	\$255.22	
WS SANITARY SEWER .....	\$201.60	
WS CAPITAL RECOVERY .....	\$198.65	
WS DEBT SERVICE .....	\$56.23	

<b>TOTAL AMOUNT DUE BY 08/23/2016</b>	<b>\$711.70</b>
<b>TOTAL AMOUNT DUE AFTER 08/23/2016</b>	<b>\$782.87</b>

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

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**B** **BENSENVILLE**  
 GATEWAY TO OPPORTUNITY  
 12 South Center Street Bensenville, IL 60106  
 (630) 766-8200 <http://www.bensenville.il.us>

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 459459



<b>TOTAL AMOUNT DUE BY 08/23/2016</b>	<b>\$711.70</b>
<b>TOTAL AMOUNT DUE AFTER 08/23/2016</b>	<b>\$782.87</b>

AMOUNT PAID

<b>\$711.70</b>
<b>\$782.87</b>

11 (0000049)  
26-214-03



602016004594590002108650000071170

VILLAGE OF BENSENVILLE

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Pay your bill online at [www.bensenville.il.us](http://www.bensenville.il.us). Bensenville Theater is only \$5. Seniors \$2.

**BILL DATE:** 09/06/2016  
**NAME:** [REDACTED]  
**SERVICE ADDRESS:** 1123 DAVID DRIVE DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 464495



METER ID: 72509391		BILLING PERIOD	
Current Meter Reading	890,840	Current Read Date	08/31/2016
Previous Meter Reading	854,481	Previous Read Date	07/31/2016
Usage	36,359	Type Of Reading	ACTUAL

PREVIOUS BALANCE		\$711.70
FEES/ADJUSTMENTS		\$0.00
PAYMENTS	08/22/2016	(\$711.70)
BALANCE FORWARD		\$0.00
<b>TOTAL CURRENT CHARGES</b>		<b>\$744.53</b>
WS WATER SERVICE		\$268.15
WS SANITARY SEWER		\$211.81
WS CAPITAL RECOVERY		\$208.34
WS DEBT SERVICE		\$56.23

<b>TOTAL AMOUNT DUE BY 09/27/2016</b>	<b>\$744.53</b>
<b>TOTAL AMOUNT DUE AFTER 09/27/2016</b>	<b>\$818.98</b>

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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12 South Center Street Bensenville, IL 60106  
 (630) 766-B200 <http://www.bensenville.il.us>

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 464495



<b>TOTAL AMOUNT DUE BY 09/27/2016</b>	<b>\$744.53</b>
<b>TOTAL AMOUNT DUE AFTER 09/27/2016</b>	<b>\$818.98</b>

AMOUNT PAID

<b>\$744.53</b>
<b>\$818.98</b>

11(000049)  
26-214-03



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602016004644950002108650000074453

VILLAGE OF BENSENVILLE

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The Bensenville Theatre is now all digital. Tickets are \$5, Seniors are still only \$2.

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**BILL DATE:** 10/05/2016  
**NAME:** [REDACTED]  
**SERVICE ADDRESS:** 1123 DAVID DRIVE DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 469620



METER ID: 72509391		BILLING PERIOD	
Current Meter Reading .....	925,462	Current Read Date .....	09/30/2016
Previous Meter Reading .....	890,840	Previous Read Date .....	08/31/2016
Usage .....	34,622	Type Of Reading .....	ACTUAL

PREVIOUS BALANCE .....	\$744.53
FEES/ADJUSTMENTS .....	\$0.00
PAYMENTS .....	09/27/2016 (\$744.53)
BALANCE FORWARD .....	\$0.00
<b>TOTAL CURRENT CHARGES .....</b>	<b>\$710.79</b>
WS WATER SERVICE .....	\$254.86
WS SANITARY SEWER .....	\$201.32
WS CAPITAL RECOVERY .....	\$198.38
WS DEBT SERVICE .....	\$56.23

<b>TOTAL AMOUNT DUE BY 10/25/2016</b>	<b>\$710.79</b>
<b>TOTAL AMOUNT DUE AFTER 10/25/2016</b>	<b>\$781.87</b>

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 (630) 766-8200 <http://www.bensenville.il.us>

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 469620



<b>TOTAL AMOUNT DUE BY 10/25/2016</b>	<b>\$710.79</b>
<b>TOTAL AMOUNT DUE AFTER 10/25/2016</b>	<b>\$781.87</b>

AMOUNT PAID

<b>\$710.79</b>
<b>\$781.87</b>

11 (000049)  
 26-214-03



602016004696200002108650000071079

# VILLAGE OF BENSENVILLE

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**BILL DATE:** 08/03/2016  
**NAME:** [REDACTED]  
**SERVICE ADDRESS:** 1131 DAVID DRIVE DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 459461



METER ID: 72509362		BILLING PERIOD	
Current Meter Reading .....	279,450	Current Read Date .....	07/31/2016
Previous Meter Reading .....	265,221	Previous Read Date .....	06/30/2016
Usage .....	14,229	Type Of Reading .....	ACTUAL

PREVIOUS BALANCE .....		\$313.87
FEES/ADJUSTMENTS .....		\$0.00
PAYMENTS .....	07/26/2016 .....	(\$313.87)
BALANCE FORWARD .....		\$0.00
<b>TOTAL CURRENT CHARGES .....</b>		<b>\$314.75</b>
WS WATER SERVICE .....	\$98.85	
WS SANITARY SEWER .....	\$78.14	
WS CAPITAL RECOVERY .....	\$81.53	
WS DEBT SERVICE .....	\$56.23	

<b>TOTAL AMOUNT DUE BY 08/23/2016</b>	<b>\$314.75</b>
<b>TOTAL AMOUNT DUE AFTER 08/23/2016</b>	<b>\$346.22</b>

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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 12 South Center Street Bensenville, IL 60106  
 (630) 766-8200 <http://www.bensenville.il.us>

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 459461



<b>TOTAL AMOUNT DUE BY 08/23/2016</b>	<b>\$314.75</b>
<b>TOTAL AMOUNT DUE AFTER 08/23/2016</b>	<b>\$346.22</b>

AMOUNT PAID

11 (0000050)  
 26-214-03



602016004594610002108850000031475

# VILLAGE OF BENSENVILLE

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**BILL DATE:** 09/06/2016

**ACCOUNT NUMBER:** [REDACTED]

**NAME:** [REDACTED]

**CUSTOMER NUMBER:** [REDACTED]

**SERVICE ADDRESS:** 1131 DAVID DRIVE DR

**BILL NUMBER:** 464497



METER ID: 72509362		BILLING PERIOD	
Current Meter Reading .....	294,150	Current Read Date .....	08/31/2016
Previous Meter Reading .....	279,450	Previous Read Date .....	07/31/2016
Usage .....	14,700	Type Of Reading .....	ACTUAL

PREVIOUS BALANCE .....	\$314.75
FEES/ADJUSTMENTS .....	\$0.00
PAYMENTS ..... 08/22/2016 .....	(\$314.75)
<b>BALANCE FORWARD</b> .....	<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b> .....	<b>\$323.91</b>
WS WATER SERVICE .....	\$102.46
WS SANITARY SEWER .....	\$80.99
WS CAPITAL RECOVERY .....	\$84.23
WS DEBT SERVICE .....	\$56.23

<b>TOTAL AMOUNT DUE BY 09/27/2016</b>	<b>\$323.91</b>
<b>TOTAL AMOUNT DUE AFTER 09/27/2016</b>	<b>\$356.30</b>

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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GATEWAY TO OPPORTUNITY

12 South Center Street Bensenville, IL 60106  
(630) 766-8200 <http://www.bensenville.il.us>

**ACCOUNT NUMBER:** [REDACTED]

**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 464497



<b>TOTAL AMOUNT DUE BY 09/27/2016</b>	<b>\$323.91</b>
<b>TOTAL AMOUNT DUE AFTER 09/27/2016</b>	<b>\$356.30</b>
<b>AMOUNT PAID</b>	

1 1 (0000050)  
26-214-03



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VILLAGE OF BENSENVILLE

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**BILL DATE:** 10/05/2016  
**NAME:** [REDACTED]  
**SERVICE ADDRESS:** 1131 DAVID DRIVE DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 469622



METER ID: 72509362		BILLING PERIOD	
Current Meter Reading .....	306,690	Current Read Date .....	09/30/2016
Previous Meter Reading .....	294,150	Previous Read Date .....	08/31/2016
Usage .....	12,540	Type Of Reading .....	ACTUAL

PREVIOUS BALANCE .....		\$323.91
FEES/ADJUSTMENTS .....		\$0.00
PAYMENTS .....	09/27/2016 .....	(\$323.91)
<b>BALANCE FORWARD .....</b>		<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES .....</b>		<b>\$281.95</b>
WS WATER SERVICE .....	\$85.93	
WS SANITARY SEWER .....	\$67.94	
WS CAPITAL RECOVERY .....	\$71.85	
WS DEBT SERVICE .....	\$56.23	

<b>TOTAL AMOUNT DUE BY 10/25/2016</b>	<b>\$281.95</b>
<b>TOTAL AMOUNT DUE AFTER 10/25/2016</b>	<b>\$310.14</b>

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**B** BENSENVILLE  
 GATEWAY TO OPPORTUNITY  
 12 South Center Street Bensenville, IL 60106  
 (630) 766-8200 <http://www.bensenville.il.us>

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 469622



<b>TOTAL AMOUNT DUE BY 10/25/2016</b>	<b>\$281.95</b>
<b>TOTAL AMOUNT DUE AFTER 10/25/2016</b>	<b>\$310.14</b>

AMOUNT PAID

11 (0000050)  
26-214-03



602016004696220002108850000028195

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**BILL DATE:** 08/03/2016  
**NAME:** [REDACTED]  
**SERVICE ADDRESS:** 1135 DAVID DRIVE DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 459462



METER ID: 72456674		BILLING PERIOD	
Current Meter Reading .....	601,940	Current Read Date .....	07/31/2016
Previous Meter Reading .....	575,140	Previous Read Date .....	06/30/2016
Usage .....	26,800	Type Of Reading .....	ACTUAL

PREVIOUS BALANCE .....	\$544.90
FEES/ADJUSTMENTS .....	\$0.00
PAYMENTS ..... 07/26/2016 .....	(\$544.90)
<b>BALANCE FORWARD</b> .....	<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b> .....	<b>\$558.88</b>
WS WATER SERVICE .....	\$195.02
WS SANITARY SEWER .....	\$154.07
WS CAPITAL RECOVERY .....	\$153.56
WS DEBT SERVICE .....	\$56.23

<b>TOTAL AMOUNT DUE BY 08/23/2016</b>	<b>\$558.88</b>
<b>TOTAL AMOUNT DUE AFTER 08/23/2016</b>	<b>\$614.77</b>

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 (630) 766-8200 <http://www.bensenville.il.us>

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 459462



<b>TOTAL AMOUNT DUE BY 08/23/2016</b>	<b>\$558.88</b>
<b>TOTAL AMOUNT DUE AFTER 08/23/2016</b>	<b>\$614.77</b>

**AMOUNT PAID**

<b>\$558.88</b>
<b>\$614.77</b>

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26-214-03

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**BILL DATE:** 09/06/2016

**ACCOUNT NUMBER:** [REDACTED]

**NAME:** [REDACTED]

**CUSTOMER NUMBER:** [REDACTED]

**SERVICE ADDRESS:** 1135 DAVID DRIVE DR

**BILL NUMBER:** 464498



METER ID: 72456674		BILLING PERIOD	
Current Meter Reading .....	632,570	Current Read Date .....	08/31/2016
Previous Meter Reading .....	601,940	Previous Read Date .....	07/31/2016
Usage .....	30,630	Type Of Reading .....	ACTUAL

PREVIOUS BALANCE .....		\$558.88
FEES/ADJUSTMENTS .....		\$0.00
PAYMENTS .....	08/22/2016 .....	(\$558.88)
<b>BALANCE FORWARD</b> .....		<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b> .....		<b>\$633.27</b>
WS WATER SERVICE .....	\$224.32	
WS SANITARY SEWER .....	\$177.21	
WS CAPITAL RECOVERY .....	\$175.51	
WS DEBT SERVICE .....	\$56.23	

<b>TOTAL AMOUNT DUE BY 09/27/2016</b>	<b>\$633.27</b>
<b>TOTAL AMOUNT DUE AFTER 09/27/2016</b>	<b>\$696.59</b>

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GATEWAY TO OPPORTUNITY

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(630) 766-8200 <http://www.bensenville.il.us>

**ACCOUNT NUMBER:** [REDACTED]

**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 464498



<b>TOTAL AMOUNT DUE BY 09/27/2016</b>	<b>\$633.27</b>
<b>TOTAL AMOUNT DUE AFTER 09/27/2016</b>	<b>\$696.59</b>
<b>AMOUNT PAID</b>	

11 (0000051)  
26-214-03

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602016004644980002108950000063327

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**BILL DATE:** 10/05/2016  
**NAME:** [REDACTED]  
**SERVICE ADDRESS:** 1135 DAVID DRIVE DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 469623



METER ID: 72456674		BILLING PERIOD	
Current Meter Reading .....	677,450	Current Read Date .....	09/30/2016
Previous Meter Reading .....	632,570	Previous Read Date .....	08/31/2016
Usage .....	44,880	Type Of Reading .....	ACTUAL

PREVIOUS BALANCE .....		\$633.27
FEES/ADJUSTMENTS .....		\$0.00
PAYMENTS .....	09/27/2016 .....	(\$633.27)
<b>BALANCE FORWARD .....</b>		<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES .....</b>		<b>\$910.00</b>
WS WATER SERVICE .....	\$333.33	
WS SANITARY SEWER .....	\$263.28	
WS CAPITAL RECOVERY .....	\$257.16	
WS DEBT SERVICE .....	\$56.23	

<b>TOTAL AMOUNT DUE BY 10/25/2016</b>	<b>\$910.00</b>
<b>TOTAL AMOUNT DUE AFTER 10/25/2016</b>	<b>\$1,001.00</b>

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION

**B** BENSENVILLE  
 GATEWAY TO OPPORTUNITY  
 12 South Center Street Bensenville, IL 60106  
 (630) 766-8200 <http://www.bensenville.il.us>

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 469623



<b>TOTAL AMOUNT DUE BY 10/25/2016</b>	<b>\$910.00</b>
<b>TOTAL AMOUNT DUE AFTER 10/25/2016</b>	<b>\$1,001.00</b>

AMOUNT PAID

11(0000051)  
26-214-03

1000000



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