



12 South Center Street  
Bensenville, IL 60106

Office: 630.350.2404  
Fax: 630.350.2408  
[www.bensenville.il.us](http://www.bensenville.il.us)

**VILLAGE BOARD**

**President**  
Frank DeSantis

**Board of Trustees**

Rosa Carmona  
Ann Frazz  
Marie T. Gray  
Melanie Lomas  
Nicholas Francis, Jr.  
Armando Perez

**Village Clerk**  
Teresa Bana

**Village Manager**  
Ivan K. Summers

October 23, 2020

*Via electronic mail*  
[foiaauditor@gmail.com](mailto:foiaauditor@gmail.com)

Re: Freedom of Information Act request  
Received October 16, 2020

To Whom It May Concern:

Thank you for writing to the Village of Bensenville ("Village") with your request for information pursuant to the Freedom of Information Act ("FOIA"), 5 ILCS 140/1 *et seq.* Your FOIA request seeks copies of "A list of all commercial properties whose water bill exceeds 10,000.00 & up in the current year of 2020, please provide invoices."

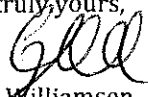
Your FOIA request is hereby granted in part and denied in part as follows. The attached records are being provided to you at no charge. Account Numbers, Customer Numbers and Meter ID Numbers have been withheld as private information that is exempt from disclosure under Section 7(1)(b) of FOIA. 5 ILCS 140/7(1)(b).

You have the right to have the partial denial of your FOIA request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You may file your Request for Review with the PAC by writing to:

Ms. Sarah Pratt  
Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, Illinois 62706  
Fax: 217-782-1396  
E-mail: [publicaccess@atg.state.il.us](mailto:publicaccess@atg.state.il.us)

You also have the right to seek judicial review of the partial denial of your FOIA request by filing a lawsuit in the State circuit court. 5 ILCS 140/11.

Very truly yours,

  
Corey Williamsen  
Freedom of Information Officer  
Village of Bensenville



**VILLAGE OF BENSENVILLE  
FREEDOM OF INFORMATION ACT  
REQUEST FORM**

RECEIVED  
OCT 16 2020

**BENSENVILLE**  
VILLAGE CLERK'S OFFICE

**TO: COREY WILLIAMSSEN**  
*Freedom of Information Officer*  
*Village of Bensenville*  
*12 S. Center Street*  
*Bensenville, IL 60106*

8329

**FROM:** Name \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_  
E-Mail FOIAAUDITOR@GMAIL.COM

**TITLES OR DESCRIPTION OF RECORDS REQUESTED (Please Include Date of Birth and Case Number for Police Records):**

A List ALL Commercial Properties whose water bill exceeds 10,000.00 \$ UP IN the current year of 2020, please provide INVOICES

THIS REQUEST IS FOR A COMMERCIAL PURPOSE (You must state whether your request is for a commercial purpose. A request is for a "commercial purpose" if all or any part of the information will be used in any form for sale, resale, or solicitation or advertisement for sales or services. Failure to disclose whether a request is for a commercial purpose is a prosecutable violation of FOIA.)

Would like your request delivered via:  E-Mail  U.S. Mail  Pick-Up\*

\*Pick-Up is available by appointment at Village Hall Monday thru Friday; between 8:00 a.m. – 5:00 p.m.

I understand that any payment need be received before any documents are copied and/or mailed.

OCT 16, 2020 \_\_\_\_\_  
Date Signature

All FOIA responses are posted on the Village's website. Name and address of the requestor will be made public.

The first fifty (50) pages of the request are free. The fee charge is fifteen (15) cents after the first fifty (50) pages.

Unless otherwise notified, your request for public records will be compiled within five (5) working days.

Unless otherwise notified, any request for commercial purposes will be compiled within twenty-one (21) days working days.

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COREY WILLIAMSSEN, FREEDOM OF INFORMATION OFFICER

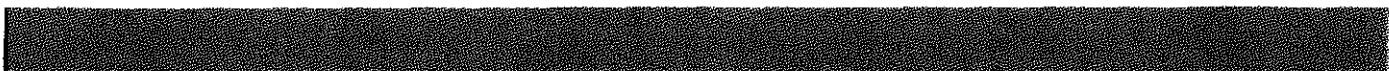
Telephone: (630) 350-3404 Facsimile: (630) 350-3438

E-mail Address: FOIArequest@bensenville.il.us

\*\*\*For Freedom of Information Officer Use Only\*\*\*

<u>10/16/2020</u>	<u>10/23/2020</u>	<u>10/30/2020</u>	<u>0</u>	<u>10/23/2020</u>
Date Request Received	Date Response Due	Date Extended Response Due	Total Charges	Date Documents Copied or Inspected

Received by Employee: \_\_\_\_\_



# VILLAGE OF BENSENVILLE

The Village has partnered with Elgin Recycling to offer Holiday Light Recycling free of charge. Drop off any type of holiday lights to Village Hall or the Public Works Department through February.

A free outdoor ice rink is now available in downtown Bensenville and is located at the Town Center Park next to Village Hall. The rink is available Monday through Sunday each week. Remember to check for the green flag on the flag pole which indicates the rink is open for use. Please visit the Village website for rink hours as well as rules and regulations.

**BILL DATE:** 01/06/2020  
**NAME:** FORTUNE FISH COMPANY  
**SERVICE ADDRESS:** 1000 THORNDALE AVENUE

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 762884



METER INFORMATION			BILLING PERIOD	
Meter ID	[REDACTED]		Current Read Date	12/31/2019
Meter Type	WATER	FIRE	Previous Read Date	11/30/2019
Curr. Meter Read	29,481,130	12,630		
Prev. Meter Read	29,008,310	12,630		
Usage	472,820	0		
Read Type	ACTUAL	W-ESTIMATE		

PREVIOUS BALANCE .....	\$9,826.48
FEES/ADJUSTMENTS .....	\$0.00
PAYMENTS ..... 12/17/2019 .....	(\$9,826.48)
<b>BALANCE FORWARD</b> .....	<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b> .....	<b>\$11,412.28</b>
WS WATER SERVICE .....	\$5,823.46
WS SANITARY SEWER .....	\$4,854.45
WS DEBT SERVICE .....	\$103.00
INDUSTRIAL PRETREATMENT - BNSV .....	\$631.37
FIRE METER .....	\$0.00
FIRE SEWER .....	\$0.00

**TOTAL AMOUNT DUE BY 01/28/2020**      **\$11,412.28**

**TOTAL AMOUNT DUE AFTER 01/28/2020**      **\$12,553.52**

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

DETACHED HERE      RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE      OCT 2019 PER

PLEASE DO NOT FOLD OR STAPLE

FOR ANS SEE OTHER SIDE FOR ADDITIONAL INFORMATION



**BENSENVILLE**

Village of Bensenville  
 1000 Thorndale Avenue  
 Bensenville, IL 60106

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 762884



<b>TOTAL AMOUNT DUE BY 01/28/2020</b>	<b>\$11,412.28</b>
<b>TOTAL AMOUNT DUE AFTER 01/28/2020</b>	<b>\$12,553.52</b>
<b>AMOUNT PAID</b>	

4926 1 SP 0.560  
 FORTUNE FISH COMPANY  
 O'SCANNILAIN & GOROGIANIS, LLC  
 1050 THORNDALE AVE.  
 BENSENVILLE, IL 60106

12 1 (0004926)  
 26-214-03



602020007628840002401050001141228

# VILLAGE OF BENSENVILLE

This year's Honor Flight Law Enforcement Hockey Classic is March 14th from 6:00 pm - 10:00 pm at the Edge Ice Arena, located at 735 East Jefferson Street in Bensenville. This is a charity hockey game featuring players from the Chicago FBI vs Chicago Police Department. 92 cents of every dollar raised by Honor Flight Chicago goes directly to the cost of flying WWII, Korean War, and Vietnam era veterans to visit their memorial in Washington D.C. For more information, call (773) 227-8387 or purchase your tickets at [www.honorflightchicago.org](http://www.honorflightchicago.org).

The U.S. Census Bureau is currently hiring 34,000 part-time positions for the Chicago region. These jobs offer competitive wages, weekly paychecks, flexible hours, and paid training. To learn more, please visit [2020census.gov/en/jobs](http://2020census.gov/en/jobs).

**BILL DATE:** 02/05/2020  
**NAME:** FORTUNE FISH COMPANY  
**SERVICE ADDRESS:** 1000 THORNDALE AVENUE

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 768001



METER INFORMATION			BILLING PERIOD	
Meter ID	[REDACTED]		Current Read Date	01/31/2020
Meter Type	WATER	FIRE	Previous Read Date	12/31/2019
Curr. Meter Read	29,956,860	12,630		
Prev. Meter Read	29,481,130	12,630		
Usage	475,730	0		
Read Type	ACTUAL	W-ESTIMATE		

PREVIOUS BALANCE .....	\$11,412.28
FEES/ADJUSTMENTS .....	\$0.00
PAYMENTS ..... 01/21/2020 .....	(\$11,412.28)
<b>BALANCE FORWARD</b> .....	<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b> .....	<b>\$11,482.05</b>
WS WATER SERVICE .....	\$5,859.42
WS SANITARY SEWER .....	\$4,884.42
WS DEBT SERVICE .....	\$103.00
INDUSTRIAL PRETREATMENT - BNSV .....	\$635.21
FIRE METER .....	\$0.00
FIRE SEWER .....	\$0.00
<b>TOTAL AMOUNT DUE BY 02/25/2020</b>	<b>\$11,482.05</b>
<b>TOTAL AMOUNT DUE AFTER 02/25/2020</b>	<b>\$12,630.25</b>

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

DETACH HERE TO RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION



**BENSENVILLE**  
VILLAGE OF BENSENVILLE

1 North County Street, Bensenville, IL 60015  
 (773) 227-8387

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 768001



TOTAL AMOUNT DUE BY 02/25/2020	\$11,482.05
TOTAL AMOUNT DUE AFTER 02/25/2020	\$12,630.25
AMOUNT PAID	

4922 1 SP 0.560  
 FORTUNE FISH COMPANY  
 O'SCANNILAIN & GORGIANIS, LLC  
 1050 THORNDALE AVE.  
 BENSENVILLE, IL 60106

12 1 (0904922)  
 26-214-03



602020007680010002401050001148205

VILLAGE OF BENSENVILLE

Bring a camera to the Bensenville Theatre to take a photo with the Easter Bunny, receive a free souvenir, and enjoy a sweet treat from Sundae's Too Ice Cream Shop! Our hoppy guest will be visiting on April 4th from 9am - 11am. For additional information, please visit [www.bensenville.il.us](http://www.bensenville.il.us) or call 630.766.8200.

Join us at the Bensenville Library for a Census Day celebration on Wednesday, April 1st from 4:00 to 7:00pm. We'll have computers to access the census questionnaire, giveaways, food, kids crafts, an appearance by Uncle Sam, and a musical performance by family folk band, Cielito Lindo!

**BILL DATE:** 03/04/2020  
**NAME:** FORTUNE FISH COMPANY  
**SERVICE ADDRESS:** 1000 THORNDALE AVE

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 773018



METER INFORMATION			BILLING PERIOD	
Meter ID	[REDACTED]		Current Read Date	02/29/2020
Meter Type	FIRE	WATER	Previous Read Date	01/31/2020
Curr. Meter Read	12,630	30,403,760		
Prev. Meter Read	12,630	29,956,860		
Usage	0	446,900		
Read Type	W-ESTIMATE	ACTUAL		

PREVIOUS BALANCE	\$11,482.05
FEES/ADJUSTMENTS	\$0.00
PAYMENTS	02/18/2020 (\$11,482.05)
<b>BALANCE FORWARD</b>	<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$11,841.78</b>
WS WATER SERVICE	\$5,503.08
WS SANITARY SEWER	\$4,587.47
WS DEBT SERVICE	\$103.00
INDUSTRIAL PRETREATMENT - BNSV	\$597.16
FIRE METER	\$0.00
FIRE SEWER	\$0.00
PRETREATMENT SURCHARGE	\$475.07
PRETREAT SAMPLING & ANALYSIS	
<b>TOTAL AMOUNT DUE BY 03/24/2020</b>	<b>\$11,841.78</b>
<b>TOTAL AMOUNT DUE AFTER 03/24/2020</b>	<b>\$13,025.97</b>

APPLICABLE PENALTIES WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY THE DATE.

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE THE REVERSE FOR ADDITIONAL INFORMATION



**BENSENVILLE**

Village of Bensenville, Illinois  
 12000 773-8700 • [www.bensenville.il.us](http://www.bensenville.il.us)

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 773018



<b>TOTAL AMOUNT DUE BY 03/24/2020</b>	<b>\$11,841.78</b>
<b>TOTAL AMOUNT DUE AFTER 03/24/2020</b>	<b>\$13,025.97</b>
<b>AMOUNT PAID</b>	

4916 1 SP 0.560  
 FORTUNE FISH COMPANY  
 O'SCANNILAIN & GOROGIANIS, LLC  
 1050 THORNDALE AVE.  
 BENSENVILLE, IL 60106

12 1 (0004816)  
 26 214-03



602020007730180002401050001184178

# VILLAGE OF BENSENVILLE

As long as we are in phase 4 or 5 of Governor Pritzker's Restore Illinois plan, we will continue our annual fall Community Yard Sale. Yard sales will be taking place throughout the Village the extended weekend of September 10th-13th. To host a yard sale, you must complete a yard sale application and obtain a FREE permit. Permits can now be issued electronically by emailing a completed yard sale application to [permits@bensenville.il.us](mailto:permits@bensenville.il.us) or by going into Village Hall during regular hours of operation. An application is available on the Village's website or at the following link: [tinyurl.com/y2blot9g](http://tinyurl.com/y2blot9g). For more information, please call (630) 350-3413.

**BILL DATE:** 08/05/2020  
**NAME:** FORTUNE FISH COMPANY  
**SERVICE ADDRESS:** 1000 THORNDALE AVE

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 798385



METER INFORMATION			BILLING PERIOD	
Meter ID	[REDACTED]		Current Read Date	07/31/2020
Meter Type	WATER	FIRE	Previous Read Date	06/30/2020
Curr. Meter Read	32,094,420	12,648		
Prev. Meter Read	31,622,450	12,648		
Usage	471.970	0		
Read Type	ACTUAL			

PREVIOUS BALANCE .....	\$8,769.92
FEES/ADJUSTMENTS .....	\$0.00
PAYMENTS ..... 07/20/2020 .....	(\$8,769.92)
<b>BALANCE FORWARD</b> .....	<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b> .....	<b>\$11,391.89</b>
WS WATER SERVICE .....	\$5,812.95
WS SANITARY SEWER .....	\$4,845.69
WS DEBT SERVICE .....	\$103.00
INDUSTRIAL PRETREATMENT - BNSV .....	\$630.25
FIRE METER .....	\$0.00
FIRE SEWER .....	\$0.00

**TOTAL AMOUNT DUE BY 08/25/2020**      **\$11,391.89**

**TOTAL AMOUNT DUE AFTER 08/25/2020**      **\$12,531.09**

A 1% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACHED BY:      RETURN TO FISH COMPANY WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE      DEVIACI@BNSV.IL.GOV

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION



**BENSENVILLE**  
 VILLAGE OF BENSENVILLE  
 1000 THORNDALE AVE  
 BENSENVILLE, IL 60106

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]      **BILL NUMBER:** 798385



<b>TOTAL AMOUNT DUE BY 08/25/2020</b>	<b>\$11,391.89</b>
<b>TOTAL AMOUNT DUE AFTER 08/25/2020</b>	<b>\$12,531.09</b>
<b>AMOUNT PAID</b>	

4914 1 SP 0.560  
 FORTUNE FISH COMPANY  
 O'SCANNILAIN & GORGIANIS, LLC  
 1050 THORNDALE AVE.  
 BENSENVILLE, IL 60106

12 1 (630) 914  
 20-214-03



602020007983850002401050001139189

# VILLAGE OF BENSENVILLE

The Village is continuing the search for this year's tree to be used in Downtown Bensenville's Holiday Magic Tree Lighting Ceremony. If your tree is selected, it will be removed free of charge, along with lawn restoration provided afterwards by Bensenville Public Works. If you have a tree that might be suitable and is accessible, please call 630.350.3405.

The temporary ban on overnight (2:00 AM-6:00 AM) parking enforcement has expired. Due to growing complaints from residents of overnight parking violations, the Police Department will resume overnight parking violation enforcement. To make an overnight parking request, please visit the Village website at [www.bensenville.il.us](http://www.bensenville.il.us) and complete an overnight parking permit request form. There's still time to make sure your household is counted in the 2020 Census! You can self-respond online at [My2020census.gov](http://My2020census.gov).

**BILL DATE:** 09/03/2020  
**NAME:** FORTUNE FISH COMPANY  
**SERVICE ADDRESS:** 1000 THORNDALE AVE

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 803411



METER INFORMATION			BILLING PERIOD	
Meter ID	[REDACTED]		Current Read Date	08/31/2020
Meter Type	WATER	FIRE	Previous Read Date	07/31/2020
Curr. Meter Read	32,574,070	12,648		
Prev. Meter Read	32,094,420	12,648		
Usage	479,650	0		
Read Type	ACTUAL			

PREVIOUS BALANCE .....	\$11,391.89
FEES/ADJUSTMENTS .....	\$0.00
PAYMENTS ..... 08/17/2020 .....	(\$11,391.89)
<b>BALANCE FORWARD</b> .....	<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b> .....	<b>\$12,790.52</b>
WS WATER SERVICE .....	\$5,907.87
WS SANITARY SEWER .....	\$4,924.80
WS DEBT SERVICE .....	\$103.00
INDUSTRIAL PRETREATMENT - BNSV .....	\$640.39
FIRE METER .....	\$0.00
FIRE SEWER .....	\$0.00
PRETREATMENT SURCHARGE .....	\$600.60
PRETREAT SAMPLING & ANALYSIS .....	\$0.00
<b>TOTAL AMOUNT DUE BY 09/29/2020</b>	<b>\$12,790.52</b>
<b>TOTAL AMOUNT DUE AFTER 09/29/2020</b>	<b>\$14,069.58</b>

A 3% LATE PENALTY WILL BE ADDED TO CURRENT CHARGE IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE      RETURN COPY FROM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE      DETACH HERE

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION



**BENSENVILLE**  
 VILLAGE OF BENSENVILLE

1050 THORNDALE AVE  
 BENSENVILLE, IL 60106  
 630.350.3405

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 803411



TOTAL AMOUNT DUE BY 09/29/2020	\$12,790.52
TOTAL AMOUNT DUE AFTER 09/29/2020	\$14,069.58
AMOUNT PAID	

4912 1 SP 0.560  
 FORTUNE FISH COMPANY  
 O'SCANNILAIN & GOROGIANIS, LLC  
 1050 THORNDALE AVE.  
 BENSENVILLE, IL 60106

12.1 (004912)  
 26.214.03



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# VILLAGE OF BENSENVILLE

Happy Halloween! This year's trick-or-treating times are 3:00PM - 8:00PM on Saturday, October 31st. The Village is encouraging safe trick-or-treating practices as we continue to battle the COVID-19 pandemic. For residents who do not wish to participate, window signs are included in this mailing. Virtual Halloween pumpkin carving and costume contests will also be held this year. For additional information on Halloween programming, please visit the Village website at [www.Bensenville.il.us](http://www.Bensenville.il.us). We wish you a fun and safe Halloween!

The last scheduled brush and branch pick up for the year is Monday, November 2nd. Brush can be placed on the parkway for collection beginning Friday, October 30th. Brush and branches must be out no later than 7AM on day of pick up.

**BILL DATE:** 10/05/2020  
**NAME:** FORTUNE FISH COMPANY  
**SERVICE ADDRESS:** 1000 THORNDALE AVE

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 808526



METER INFORMATION			BILLING PERIOD	
Meter ID	[REDACTED]		Current Read Date	09/30/2020
Meter Type	WATER	FIRE	Previous Read Date	08/31/2020
Curr. Meter Read	33,039,130	12,648		
Prev. Meter Read	32,574,070	12,648		
Usage	465,060	0		
Read Type	ACTUAL			

PREVIOUS BALANCE .....	\$12,790.52
FEES/ADJUSTMENTS .....	\$0.00
PAYMENTS ..... 09/21/2020 .....	(\$12,790.52)
<b>BALANCE FORWARD</b> .....	<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b> .....	<b>\$11,226.19</b>
WS WATER SERVICE .....	\$5,727.54
WS SANITARY SEWER .....	\$4,774.52
WS DEBT SERVICE .....	\$103.00
INDUSTRIAL PRETREATMENT - BNSV .....	\$621.13
FIRE METER .....	\$0.00
FIRE SEWER .....	\$0.00

**TOTAL AMOUNT DUE BY 10/27/2020** **\$11,226.19**  
**TOTAL AMOUNT DUE AFTER 10/27/2020** **\$12,348.80**

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

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE. PLEASE DO NOT FOLD OR STAPLE.

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION.



**BENSENVILLE**  
 VILLAGE OF BENSENVILLE

1000 Thorndale Ave.  
 Bensenville, IL 60106  
 (630) 761-8279

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 808526



<b>TOTAL AMOUNT DUE BY 10/27/2020</b>	<b>\$11,226.19</b>
<b>TOTAL AMOUNT DUE AFTER 10/27/2020</b>	<b>\$12,348.80</b>
<b>AMOUNT PAID</b>	

4916 1 SP 0.560  
 FORTUNE FISH COMPANY  
 O'SCANNILAIN & GORGIANIS, LLC  
 1050 THORNDALE AVE.  
 BENSENVILLE, IL 60106

18 1 (0304516)  
 26 214 03



602020008085260002401050001122619



# VILLAGE OF BENSENVILLE

The Village has partnered with Elgin Recycling to offer Holiday Light Recycling free of charge. Drop off any type of holiday lights to Village Hall or the Public Works Department through February.

A free outdoor ice rink is now available in downtown Bensenville and is located at the Town Center Park next to Village Hall. The rink is available Monday through Sunday each week. Remember to check for the green flag on the flag pole which indicates the rink is open for use. Please visit the Village website for rink hours as well as rules and regulations.

**BILL DATE:** 01/06/2020  
**NAME:** DOUMAK, INC  
**SERVICE ADDRESS:** 1004 FAIRWAY DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 762602



METER INFORMATION			BILLING PERIOD	
Meter ID	[REDACTED]		Current Read Date	12/31/2019
Meter Type	WATER	FIRE	Previous Read Date	11/30/2019
Curr. Meter Read	26,827,277	8,323		
Prev. Meter Read	26,352,558	8,323		
Usage	474,719	0		
Read Type	ACTUAL	ACTUAL		

PREVIOUS BALANCE .....	\$14,108.58
FEES/ADJUSTMENTS .....	\$0.00
PAYMENTS ..... 12/16/2019 .....	(\$14,108.58)
<b>BALANCE FORWARD</b> .....	<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b> .....	<b>\$11,416.62</b>
WS WATER SERVICE .....	\$5,846.93
WS SANITARY SEWER .....	\$4,874.01
WS DEBT SERVICE .....	\$61.80
INDUSTRIAL PRETREATMENT - BNSV .....	\$633.88
FIRE METER .....	\$0.00
FIRE SEWER .....	\$0.00

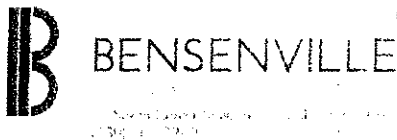
**TOTAL AMOUNT DUE BY 01/28/2020**      **\$11,416.62**

**TOTAL AMOUNT DUE AFTER 01/28/2020**      **\$12,558.28**

A 6% LATE PENALTY WILL BE ADDED TO YOUR BILL IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE.

RETURN BALANCE PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE. PLEASE DO NOT FOLD OR STAPLE. DUPLICATE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION.



**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 762602



<b>TOTAL AMOUNT DUE BY 01/28/2020</b>	<b>\$11,416.62</b>
<b>TOTAL AMOUNT DUE AFTER 01/28/2020</b>	<b>\$12,558.28</b>
<b>AMOUNT PAID</b>	

4917 1 SP 0.560  
 DOUMAK, INC  
 2201 E TOUHY AVE  
 ELK GROVE VLG, IL 60007

12 1 2020 4917  
26-214-03



602020007626020002337750001141662

# VILLAGE OF BENSENVILLE

This year's Honor Flight Law Enforcement Hockey Classic is March 14th from 6:00 pm - 10:00 pm at the Edge Ice Arena, located at 735 East Jefferson Street in Bensenville. This is a charity hockey game featuring players from the Chicago FBI vs Chicago Police Department. 92 cents of every dollar raised by Honor Flight Chicago goes directly to the cost of flying WWII, Korean War, and Vietnam era veterans to visit their memorial in Washington D.C. For more information, call (773) 227-8387 or purchase your tickets at [www.honorflightchicago.org](http://www.honorflightchicago.org).

The U.S. Census Bureau is currently hiring 34,000 part-time positions for the Chicago region. These jobs offer competitive wages, weekly paychecks, flexible hours, and paid training. To learn more, please visit [2020census.gov/en/jobs](http://2020census.gov/en/jobs).

**BILL DATE:** 02/05/2020  
**NAME:** DOUMAK, INC  
**SERVICE ADDRESS:** 1004 FAIRWAY DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 767719



METER INFORMATION			BILLING PERIOD	
Meter ID	[REDACTED]		Current Read Date	01/31/2020
Meter Type	WATER	FIRE	Previous Read Date	12/31/2019
Curr. Meter Read	27,361,000	8,323		
Prev. Meter Read	26,827,277	8,323		
Usage	533,723	0		
Read Type	ACTUAL	ACTUAL		

<b>PREVIOUS BALANCE</b> .....	\$11,416.62
<b>FEES/ADJUSTMENTS</b> .....	\$0.00
<b>PAYMENTS</b> ..... 01/20/2020 .....	(\$11,416.62)
<b>BALANCE FORWARD</b> .....	\$0.00
<b>TOTAL CURRENT CHARGES</b> .....	\$12,831.53
WS WATER SERVICE .....	\$6,576.22
WS SANITARY SEWER .....	\$5,481.75
WS DEBT SERVICE .....	\$61.80
INDUSTRIAL PRETREATMENT - BNSV .....	\$711.76
FIRE METER .....	\$0.00
FIRE SEWER .....	\$0.00

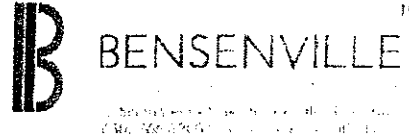
**TOTAL AMOUNT DUE BY 02/25/2020** \$12,831.53

**TOTAL AMOUNT DUE AFTER 02/25/2020** \$14,114.69

A 5% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE.

PAY BY CHECK: PLEASE PRINT FULL PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE. PLEASE DO NOT FOLD OR STAPLE.

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION.



**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 767719



<b>TOTAL AMOUNT DUE BY 02/25/2020</b>	<b>\$12,831.53</b>
<b>TOTAL AMOUNT DUE AFTER 02/25/2020</b>	<b>\$14,114.69</b>
<b>AMOUNT PAID</b>	

4913 1 SP 0.560  
 DOUMAK, INC  
 2201 E TOUHY AVE  
 ELK GROVE VLG. IL 60007

12 1 (004913)  
26-214-03



602020007677190002337750001283153

VILLAGE OF BENSENVILLE

Bring a camera to the Bensenville Theatre to take a photo with the Easter Bunny, receive a free souvenir, and enjoy a sweet treat from Sundae's Too Ice Cream Shop! Our hoppy guest will be visiting on April 4th from 9am - 11am. For additional information, please visit [www.bensenville.il.us](http://www.bensenville.il.us) or call 630.766.8200.

Join us at the Bensenville Library for a Census Day celebration on Wednesday, April 1st from 4:00 to 7:00pm. We'll have computers to access the census questionnaire, giveaways, food, kids crafts, an appearance by Uncle Sam, and a musical performance by family folk band, Cielito Lindo!

**BILL DATE:** 03/04/2020  
**NAME:** DOUMAK, INC  
**SERVICE ADDRESS:** 1004 FAIRWAY DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 772737



METER INFORMATION			BILLING PERIOD	
Meter ID	[REDACTED]		Current Read Date	02/29/2020
Meter Type	FIRE	WATER	Previous Read Date	01/31/2020
Curr. Meter Read	8,323	27,809,775		
Prev. Meter Read	8,323	27,361,000		
Usage	0	448,775		
Read Type	W-ESTIMATE	ACTUAL		

PREVIOUS BALANCE	\$12,831.53
FEES/ADJUSTMENTS	\$0.00
PAYMENTS	02/18/2020 (\$12,831.53)
<b>BALANCE FORWARD</b>	<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$31,890.50</b>
WS WATER SERVICE	\$5,526.26
WS SANITARY SEWER	\$4,606.78
WS DEBT SERVICE	\$61.80
INDUSTRIAL PRETREATMENT - BNSV	\$599.63
FIRE METER	\$0.00
FIRE SEWER	\$0.00
PRETREATMENT SURCHARGE	\$18,712.03
PRETREAT SAMPLING & ANALYSIS	
<b>TOTAL AMOUNT DUE BY 03/24/2020</b>	<b>\$31,890.50</b>
<b>TOTAL AMOUNT DUE AFTER 03/24/2020</b>	<b>\$35,079.55</b>

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

6PFA0134-01

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE,  
 PLEASE DO NOT FOLD OR STAPLE

DE 14010000

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION.



**BENSENVILLE**

Village of Bensenville, Illinois  
 1004 Fairway Drive, Bensenville, IL 60007  
 (630) 766-8200

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 772737



<b>TOTAL AMOUNT DUE BY 03/24/2020</b>	<b>\$31,890.50</b>
<b>TOTAL AMOUNT DUE AFTER 03/24/2020</b>	<b>\$35,079.55</b>
<b>AMOUNT PAID</b>	

4907 1 SP 0.560  
 DOUMAK, INC  
 2201 E TOUHY AVE  
 ELK GROVE VLG, IL 60007

12 1 (0004907)  
 26 214 00



602020007727370002337750003189050

# VILLAGE OF BENSENVILLE

Village buildings remain closed to the public until further notice.

Please consider conducting business with the Village by one of the following remote methods.

- 1) Payments can be placed in the white curbside drop box on the west side of Village Hall. Please make sure you provide your account number or other account identification information so that the payment can be applied to your account correctly.
- 2) Payments can be made remotely through our website at [www.bensenville.il.us](http://www.bensenville.il.us) using the Online Payments link for most routine transactions.
- 3) Payments can be mailed to 12 S. Center Street, Bensenville, IL 60106. We thank you in advance for partnering with us in keeping our community safe and healthy.

In a continued effort to support our business community during this time, the Village has developed a COVID-19 Impact Relief Page which is now available through the Village's website at:

<https://www.bensenville.il.us/1003/COVID-19-Impact-Relief>

**BILL DATE:** 04/03/2020  
**NAME:** DOUMAK, INC  
**SERVICE ADDRESS:** 1004 FAIRWAY DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 777842



METER INFORMATION			BILLING PERIOD	
Meter ID	[REDACTED]		Current Read Date	03/31/2020
Meter Type	WATER	FIRE	Previous Read Date	02/29/2020
Curr. Meter Read	28,389.900	8,323		
Prev. Meter Read	27,809.775	8,323		
Usage	580.125	0		
Read Type	ACTUAL	W-ESTIMATE		

PREVIOUS BALANCE	\$31,890.50
FEES/ADJUSTMENTS	\$0.00
PAYMENTS 03/16/2020	(\$31,890.50)
<b>BALANCE FORWARD</b>	<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$13,944.26</b>
WS WATER SERVICE	\$7,149.75
WS SANITARY SEWER	\$5,959.69
WS DEBT SERVICE	\$61.80
INDUSTRIAL PRETREATMENT - BNSV	\$773.02
FIRE METER	\$0.00
FIRE SEWER	\$0.00

**TOTAL AMOUNT DUE BY 04/23/2020 \$13,944.26**

**TOTAL AMOUNT DUE AFTER 04/23/2020 \$15,338.69**

A 5% LATE PENALTY WILL BE ADDED TO ALL BILLS CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY THE DATE

DELIVER TO: RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE. (DO NOT FOLD OR STAPLE)

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION.



**BENSENVILLE**

1200 S. CENTER STREET  
 BENSENVILLE, IL 60106

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 777842



**TOTAL AMOUNT DUE BY 04/23/2020 \$13,944.26**

**TOTAL AMOUNT DUE AFTER 04/23/2020 \$15,338.69**

**AMOUNT PAID**

4911 1 SP 0.560  
 DOUMAK, INC  
 2201 E TOUHY AVE  
 ELK GROVE VLG, IL 60007

18 1 (8004911)  
 26-214-01



602020007778420002337750001394426

# VILLAGE OF BENSENVILLE

Village Hall remains closed to the public. Please utilize the following remote payment methods.

- 1) Payments can be placed in the white curbside drop box on the west side of Village Hall. Please provide your account number so that the payment can be applied to your account correctly.
- 2) Payments can be made remotely through our website at [www.bensenville.il.us](http://www.bensenville.il.us) using the Online Pay Payments link for most routine transactions.
- 3) Payments can be mailed to 12 S. Center Street, Bensenville, IL 60106.

In a continued effort to provide relief to Bensenville residents, Village President Frank DeSimone signed an Executive Order extending the current vehicle sticker and dog license renewal deadline from June 30, 2020 to December 31, 2020. Please visit the Village's website for additional details.

**BILL DATE:** 05/05/2020  
**NAME:** DOUMAK, INC  
**SERVICE ADDRESS:** 1004 FAIRWAY DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 782859



METER INFORMATION			BILLING PERIOD	
Meter ID	[REDACTED]		Current Read Date	04/30/2020
Meter Type	WATER	FIRE	Previous Read Date	03/31/2020
Curr. Meter Read	28,864,210	8,323		
Prev. Meter Read	28,389,900	8,323		
Usage	474,310	0		
Read Type	ACTUAL			

PREVIOUS BALANCE .....	\$13,944.26
FEES/ADJUSTMENTS .....	\$0.00
PAYMENTS ..... 04/17/2020 .....	(\$13,944.26)
<b>BALANCE FORWARD</b> .....	<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b> .....	<b>\$33,901.65</b>
WS WATER SERVICE .....	\$5,841.87
WS SANITARY SEWER .....	\$4,869.79
WS DEBT SERVICE .....	\$61.80
INDUSTRIAL PRETREATMENT - BNSV .....	\$633.34
FIRE METER .....	\$0.00
FIRE SEWER .....	\$0.00
PRETREATMENT SURCHARGE .....	\$19,914.37
PRETREAT SAMPLING & ANALYSIS .....	\$0.00
<b>TOTAL AMOUNT DUE BY 05/27/2020</b>	<b>\$33,901.65</b>
<b>TOTAL AMOUNT DUE AFTER 05/27/2020</b>	<b>\$37,291.82</b>

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

DETACH HERE TO RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE. PLEASE DO NOT FOLD OR STAPLE.

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION.



**BENSENVILLE**  
 Village of Bensenville, Illinois  
 12 S. Center Street, Bensenville, IL 60106  
 (630) 377-8000

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 782859



<b>TOTAL AMOUNT DUE BY 05/27/2020</b>	<b>\$33,901.65</b>
<b>TOTAL AMOUNT DUE AFTER 05/27/2020</b>	<b>\$37,291.82</b>
<b>AMOUNT PAID</b>	

4906 1 SP 0.560  
 DOUMAK, INC  
 2201 E TOUHY AVE  
 ELK GROVE VLG. IL 60007

16 110004906  
 76 214-03



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# VILLAGE OF BENSENVILLE

In an effort to reduce COVID-19 impacts on the Bensenville Community, Village President Frank DeSimone issued Executive Order 2020-03, which included cancelling the current Vehicle sticker requirement and fees from June 30, 2020 through December 31, 2020. This cancellation includes new and renewals of any vehicle registered in the Village of Bensenville. Additional information will be provided regarding the 2021 vehicle stickers in December 2020.

To view the Village of Bensenville's annual water report, please visit our website at: <http://bensenville.il.us/156/Water-Quality-Report>. The Consumer Confidence Report contains information regarding Bensenville's water sources, any detected contaminants, compliance, and additional educational information. If you would like to receive a hard copy of the report, please call the Bensenville Public Works Department at: (630) 956-3435

**BILL DATE:** 06/03/2020  
**NAME:** DOUMAK, INC  
**SERVICE ADDRESS:** 1004 FAIRWAY DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 787971



METER INFORMATION			BILLING PERIOD	
Meter ID	[REDACTED]		Current Read Date	05/31/2020
Meter Type	WATER	FIRE	Previous Read Date	04/30/2020
Curr. Meter Read	29,490,940	8,323		
Prev. Meter Read	28,864,210	8,323		
Usage	626,730	0		
Read Type	ACTUAL			

PREVIOUS BALANCE .....	\$33,901.65
FEES/ADJUSTMENTS .....	\$0.00
PAYMENTS ..... 05/26/2020 .....	(\$33,901.65)
<b>BALANCE FORWARD</b> .....	<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b> .....	<b>\$15,061.83</b>
WS WATER SERVICE .....	\$7,725.78
WS SANITARY SEWER .....	\$6,439.72
WS DEBT SERVICE .....	\$61.80
INDUSTRIAL PRETREATMENT - BNSV .....	\$834.53
FIRE METER .....	\$0.00
FIRE SEWER .....	\$0.00

**TOTAL AMOUNT DUE BY 06/23/2020**      **\$15,061.83**

**TOTAL AMOUNT DUE AFTER 06/23/2020**      **\$16,568.01**

A LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY THE DATE.

DETACHED BY      RETURN HERE FROM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE      DETACHED BY

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION



**BENSENVILLE**  
Village of Bensenville

121 S. GARDEN ST. SUITE 200  
 BENSENVILLE, IL 60015

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]      **BILL NUMBER:** 787971



<b>TOTAL AMOUNT DUE BY 06/23/2020</b>	<b>\$15,061.83</b>
<b>TOTAL AMOUNT DUE AFTER 06/23/2020</b>	<b>\$16,568.01</b>
<b>AMOUNT PAID</b>	

4903 1 SP 0.560  
 DOUMAK, INC  
 2201 E TOUHY AVE  
 ELK GROVE VLG, IL 60007

121 (904) 9103  
 26-214-03



602020007879710002337750001506183

# VILLAGE OF BENSENVILLE

The Village will host a contactless shredding event on Saturday, August 1st from 10am - noon at the Public Works Facility parking lot located at 717 E Jefferson St, Bensenville, IL 60106.

Participants may bring up to 2 banker boxes of paper for shredding, no binders. Please stay in the vehicle. Documents must be placed in your trunk and will be contactless. All shredding occurs on-site. Please remove binders, rubber bands, plastic page protectors, plastic bags, plastic file tabs, CDs and other hard items. Staples, paper clips, and fasteners do not need to be removed.

Did you know you can report nuisance mosquitoes, standing water, and receive notifications for scheduled mosquito control treatments in your neighborhood? These services can be reported to Clarke by visiting their online portal at: [www.clarkeportal.com/hotline](http://www.clarkeportal.com/hotline)

**BILL DATE:** 07/06/2020  
**NAME:** DOUMAK, INC  
**SERVICE ADDRESS:** 1004 FAIRWAY DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 793005



METER INFORMATION			BILLING PERIOD	
Meter ID	[REDACTED]		Current Read Date	06/30/2020
Meter Type	WATER	FIRE	Previous Read Date	05/31/2020
Curr. Meter Read	30,156,600	8,323		
Prev. Meter Read	29,490,940	8,323		
Usage	665,660	0		
Read Type	ACTUAL			

PREVIOUS BALANCE .....	\$15,061.83
FEES/ADJUSTMENTS .....	\$0.00
PAYMENTS ..... 06/15/2020 .....	(\$15,061.83)
<b>BALANCE FORWARD</b> .....	<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b> .....	<b>\$15,995.38</b>
WS WATER SERVICE .....	\$8,206.96
WS SANITARY SEWER .....	\$6,840.70
WS DEBT SERVICE .....	\$61.80
INDUSTRIAL PRETREATMENT - BNSV .....	\$885.92
FIRE METER .....	\$0.00
FIRE SEWER .....	\$0.00

<b>TOTAL AMOUNT DUE BY 07/28/2020</b>	<b>\$15,995.38</b>
<b>TOTAL AMOUNT DUE AFTER 07/28/2020</b>	<b>\$17,594.92</b>

A 5% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN WITH FULL PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION



**BENSENVILLE**  
 VILLAGE OF BENSENVILLE  
 121 E. JEFFERSON ST.  
 BENSENVILLE, IL 60106  
 TEL: 815.480.2200 FAX: 815.480.2201

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 793005



<b>TOTAL AMOUNT DUE BY 07/28/2020</b>	<b>\$15,995.38</b>
<b>TOTAL AMOUNT DUE AFTER 07/28/2020</b>	<b>\$17,594.92</b>
<b>AMOUNT PAID</b>	

4897 1 SP 0.560  
 DOUMAK, INC  
 2201 E TOUHY AVE  
 ELK GROVE VLG, IL 60007

12140204897  
 75-214-01



602020007930050002337750001599538

# VILLAGE OF BENSENVILLE

As long as we are in phase 4 or 5 of Governor Pritzker's Restore Illinois plan, we will continue our annual fall Community Yard Sale. Yard sales will be taking place throughout the Village the extended weekend of September 10th-13th. To host a yard sale, you must complete a yard sale application and obtain a FREE permit. Permits can now be issued electronically by emailing a completed yard sale application to [permits@bensenville.il.us](mailto:permits@bensenville.il.us) or by going into Village Hall during regular hours of operation. An application is available on the Village's website or at the following link: [tinyurl.com/y2blot9g](http://tinyurl.com/y2blot9g). For more information, please call (630) 350-3413.

**BILL DATE:** 08/05/2020  
**NAME:** DOUMAK, INC  
**SERVICE ADDRESS:** 1004 FAIRWAY DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 798109



METER INFORMATION			BILLING PERIOD	
Meter ID	[REDACTED]		Current Read Date	07/31/2020
Meter Type	WATER	FIRE	Previous Read Date	06/30/2020
Curr. Meter Read	30,762,940	8,323		
Prev. Meter Read	30,156,600	8,323		
Usage	606,340	0		
Read Type	ACTUAL			

PREVIOUS BALANCE .....	\$15,995.38
FEES/ADJUSTMENTS .....	\$0.00
PAYMENTS ..... 07/21/2020 .....	(\$15,995.38)
<b>BALANCE FORWARD</b> .....	<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b> .....	<b>\$14,572.88</b>
WS WATER SERVICE .....	\$7,473.76
WS SANITARY SEWER .....	\$6,229.70
WS DEBT SERVICE .....	\$61.80
INDUSTRIAL PRETREATMENT - BNSV .....	\$807.62
FIRE METER .....	\$0.00
FIRE SEWER .....	\$0.00

**TOTAL AMOUNT DUE BY 08/25/2020**      **\$14,572.88**

**TOTAL AMOUNT DUE AFTER 08/25/2020**      **\$16,030.17**

A LATE PENALTY WILL BE ADDED TO CURRENT CHARGE IF PAYMENT IN FULL IS NOT RECEIVED BY THE DATE

DISCOUNT      RETURN EMPLOYER FOR PERSON WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE      DISCOUNT

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION



**BENSENVILLE**  
 VILLAGE OF BENSENVILLE  
 1004 FAIRWAY DRIVE  
 ELK GROVE VILLAGE, IL 60007

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 798109



<b>TOTAL AMOUNT DUE BY 08/25/2020</b>	<b>\$14,572.88</b>
<b>TOTAL AMOUNT DUE AFTER 08/25/2020</b>	<b>\$16,030.17</b>
<b>AMOUNT PAID</b>	

4904 1 SP 0.560  
 DOUMAK, INC  
 2201 E TOUHY AVE  
 ELK GROVE VLG, IL 60007

12 1 0004904  
26 214 01



602020007981090002337750001457288



# VILLAGE OF BENSENVILLE

The Village is continuing the search for this year's tree to be used in Downtown Bensenville's Holiday Magic Tree Lighting Ceremony. If your tree is selected, it will be removed free of charge, along with lawn restoration provided afterwards by Bensenville Public Works. If you have a tree that might be suitable and is accessible, please call 630.350.3405.

The temporary ban on overnight (2:00 AM-6:00 AM) parking enforcement has expired. Due to growing complaints from residents of overnight parking violations, the Police Department will resume overnight parking violation enforcement. To make an overnight parking request, please visit the Village website at [www.bensenville.il.us](http://www.bensenville.il.us) and complete an overnight parking permit request form. There's still time to make sure your household is counted in the 2020 Census! You can self-respond online at [My2020census.gov](http://My2020census.gov).

**BILL DATE:** 09/03/2020  
**NAME:** DOUMAK, INC  
**SERVICE ADDRESS:** 1004 FAIRWAY DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 803136



METER INFORMATION			BILLING PERIOD	
Meter ID	[REDACTED]		Current Read Date	08/31/2020
Meter Type	WATER	FIRE	Previous Read Date	07/31/2020
Curr. Meter Read	31,364,700	8,323		
Prev. Meter Read	30,762,940	8,323		
Usage	601,760	0		
Read Type	ACTUAL			

<b>PREVIOUS BALANCE</b> .....	\$14,572.88
<b>FEES/ADJUSTMENTS</b> .....	\$0.00
<b>PAYMENTS</b> ..... 08/17/2020 .....	(\$14,572.88)
<b>BALANCE FORWARD</b> .....	\$0.00
<b>TOTAL CURRENT CHARGES</b> .....	\$41,181.61
WS WATER SERVICE .....	\$7,417.15
WS SANITARY SEWER .....	\$6,182.53
WS DEBT SERVICE .....	\$61.80
INDUSTRIAL PRETREATMENT - BNSV .....	\$801.57
FIRE METER .....	\$0.00
FIRE SEWER .....	\$0.00
PRETREATMENT SURCHARGE .....	\$23,906.00
PRETREAT SAMPLING & ANALYSIS .....	\$0.00
<b>TOTAL AMOUNT DUE BY 08/29/2020</b>	<b>\$41,181.61</b>
<b>TOTAL AMOUNT DUE AFTER 09/29/2020</b>	<b>\$45,299.78</b>

A 1% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY THE DATE

PAY BY 09/29/2020 WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE. PLEASE DO NOT FOLD OR STAPLE.

PLEASE SECURE THE REVERSE FOR ADDITIONAL INFORMATION.



**BENSENVILLE**  
 VILLAGE OF BENSENVILLE  
 4903 S PULASKI AVE  
 ELK GROVE VLG, IL 60007

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 803136



<b>TOTAL AMOUNT DUE BY 09/29/2020</b>	<b>\$41,181.61</b>
<b>TOTAL AMOUNT DUE AFTER 09/29/2020</b>	<b>\$45,299.78</b>
<b>AMOUNT PAID</b>	

4903 S PULASKI AVE  
 DOUMAK, INC  
 2201 E TOUHY AVE  
 ELK GROVE VLG, IL 60007

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 26-214-03



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VILLAGE OF BENSENVILLE

Happy Halloween! This year's trick-or-treating times are 3:00PM - 8:00PM on Saturday, October 31st. The Village is encouraging safe trick-or-treating practices as we continue to battle the COVID-19 pandemic. For residents who do not wish to participate, window signs are included in this mailing. Virtual Halloween pumpkin carving and costume contests will also be held this year. For additional information on Halloween programming, please visit the Village website at www.Bensenville.il.us. We wish you a fun and safe Halloween!

The last scheduled brush and branch pick up for the year is Monday, November 2nd. Brush can be placed on the parkway for collection beginning Friday, October 30th. Brush and branches must be out no later than 7AM on day of pick up.

**BILL DATE:** 10/05/2020  
**NAME:** DOUMAK, INC  
**SERVICE ADDRESS:** 1004 FAIRWAY DR

**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED]  
**BILL NUMBER:** 808251



METER INFORMATION			BILLING PERIOD	
Meter ID	[REDACTED]		Current Read Date	09/30/2020
Meter Type	WATER	FIRE	Previous Read Date	08/31/2020
Curr. Meter Read	32,005,830	8,323		
Prev. Meter Read	31,364,700	8,323		
Usage	641,130	0		
Read Type	ACTUAL			

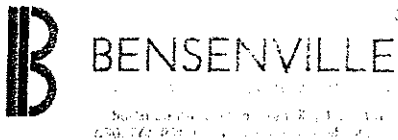
PREVIOUS BALANCE	\$41,181.61
FEES/ADJUSTMENTS	\$0.00
PAYMENTS	09/17/2020 (\$41,181.61)
<b>BALANCE FORWARD</b>	<b>\$0.00</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$15,407.15</b>
WS WATER SERVICE	\$7,903.77
WS SANITARY SEWER	\$6,588.04
WS DEBT SERVICE	\$61.80
INDUSTRIAL PRETREATMENT - BNSV	\$853.54
FIRE METER	\$0.00
FIRE SEWER	\$0.00

**TOTAL AMOUNT DUE BY 10/27/2020** **\$15,407.15**  
**TOTAL AMOUNT DUE AFTER 10/27/2020** **\$16,947.86**

A 5% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE.

DETACHED HERE RETURN WITH PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE PLEASE DO NOT FOLD OR STAPLE DETACHED HERE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION



**ACCOUNT NUMBER:** [REDACTED]  
**CUSTOMER NUMBER:** [REDACTED] **BILL NUMBER:** 808251



<b>TOTAL AMOUNT DUE BY 10/27/2020</b>	<b>\$15,407.15</b>
<b>TOTAL AMOUNT DUE AFTER 10/27/2020</b>	<b>\$16,947.86</b>
<b>AMOUNT PAID</b>	

4907 1 SP 0.560  
 DOUMAK, INC  
 2201 E TOUHY AVE  
 ELK GROVE VLG. IL 60007

18 1 (0064907)  
 26 214 03



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