



12 South Center Street
Bensenville, IL 60106

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VILLAGE BOARD

May 26, 2017

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Mr. William Lonergan
406 South Mason Street
Bensenville, Illinois 60106

Re: May 25, 2017 FOIA Request

Dear Mr. Lonergan:

I am pleased to help you with your May 25, 2017 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on May 25, 2017. You requested copies of the items indicated below:

"Copies of utility bills Jan 2014 to current May 2017."

After a search of Village files, the following documents are enclosed to fulfill your request:

- 1) Village of Bensenville Water Bill Summary for 406 South Mason Street from 7/3/2013 - 5/25/2017. (4 pgs.)

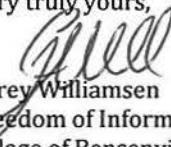
These are all of the documents that can be discovered responsive to your request.

Section 7(1)(b) of FOIA provided that "private information" is exempt from disclosure. "Private information" is defined in FOIA as, "unique identifiers, including a person's social security number, driver's license number, employee identification number, biometric identifiers, personal financial information, passwords or other access codes, medical records, home or personal telephone numbers, and personal email addresses. Private information also includes home address and personal license plates, except as otherwise provided by law or when compiled without possibility of attribution to any person." 5ILCS 140/2(c-5). Consequently, certain unique identifiers have been redacted from the records being 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 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. You may also have a right of judicial review of the denial under Section 11 of 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

05/25/2017 16:23
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 VILLAGE OF BENSENVILLE, IL
 BILLS

 P 1
 utacthst

AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer Name	Type	Chk/ref #	Parcel Amount	Interest Due	Ending Balance	Total Due
					Int. Included	Balance	

406	MASON	ST	BE	IL 60106	323210013 406	.00	79.24	79.24
05/25/2017	Penlty				7.21	.00	79.24	
05/03/2017	Charge				72.03	.00	72.03	
04/13/2017	Payment	CHECK	999828		-83.14	.00	.00	
04/05/2017	Charge				83.14	.00	83.14	
03/23/2017	Payment	CHECK	1076		-67.89	.00	.00	
03/03/2017	Charge				67.89	.00	67.89	
02/15/2017	Payment	CHECK	998251		-78.67	.00	.00	
02/03/2017	Charge				78.67	.00	78.67	
01/16/2017	Payment	CHECK	000099		-76.72	.00	.00	
01/05/2017	Charge				76.72	.00	76.72	
12/14/2016	Payment	CHECK	000099		-70.63	.00	.00	
12/05/2016	Charge				77.33	.00	70.63	
12/02/2016	App Cr	CHECK			.00	.00	-6.70	
11/10/2016	Payment	CHECK	000099		-73.63	.00	-6.70	
11/02/2016	Charge				66.93	.00	66.93	
10/19/2016	Payment	CHECK	000099		-58.52	.00	.00	
10/05/2016	Charge				58.52	.00	58.52	
09/23/2016	Payment	CHECK	000099		-61.67	.00	.00	
09/06/2016	Charge				61.67	.00	61.67	
08/10/2016	Payment	CHECK	000099		-60.64	.00	.00	
08/03/2016	Charge				60.64	.00	60.64	

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 VILLAGE OF BENSENVILLE, IL
 BILLS

 P 2
 utacthst

AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer	Name	Chk/ref #	Parcel Amount	Interest Due	Ending Balance	Total Due
					Int. Included	Balance	
07/20/2016	Payment	CHECK	000099	-57.75	.00	.00	
07/06/2016	Charge			57.75	.00	57.75	
06/18/2016	Payment	CHECK	000099	-78.55	.00	.00	
06/03/2016	Charge			78.55	.00	78.55	
05/16/2016	Payment	CHECK	000099	-86.84	.00	.00	
05/04/2016	Charge			86.84	.00	86.84	
04/26/2016	Payment	CHECK	000099	-99.16	.00	.00	
04/05/2016	Charge			99.16	.00	99.16	
03/14/2016	Payment	CHECK	000099	-85.01	.00	.00	
03/03/2016	Charge			85.01	.00	85.01	
02/24/2016	Payment	CHECK	000099	-72.44	.00	.00	
02/03/2016	Charge			72.44	.00	72.44	
01/13/2016	Payment	CHECK	000099	-85.45	.00	.00	
01/06/2016	Charge			85.45	.00	85.45	
12/10/2015	Payment	CHECK	000099	-73.85	.00	.00	
12/03/2015	Charge			73.85	.00	73.85	
11/20/2015	Payment	CHECK		-134.79	.00	.00	
11/05/2015	Charge			83.60	.00	134.79	
10/28/2015	Penlty			4.65	.00	51.19	
10/05/2015	Charge			46.54	.00	46.54	
09/14/2015	Payment	CHECK		-178.29	.00	.00	
09/03/2015	Charge			79.53	.00	178.29	
08/27/2015	Penlty			8.98	.00	98.76	
08/05/2015	Charge			89.78	.00	89.78	
07/16/2015	Payment	CHECK	000099	-86.69	.00	.00	
07/06/2015	Charge			86.69	.00	86.69	

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 VILLAGE OF BENSENVILLE, IL
 BILLS

 P 3
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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer	Name	Chk/ref #	Parcel Amount	Interest Due	Ending Balance	Total Due
					Int.	Included	Balance
06/10/2015	Payment	CHECK	000099	-92.16	.00	.00	
06/03/2015	Charge			92.16	.00	92.16	
05/13/2015	Payment	CHECK	000099	-98.87	.00	.00	
05/05/2015	Charge			98.87	.00	98.87	
04/22/2015	Payment	CHECK	000099	-96.99	.00	.00	
04/03/2015	Charge			96.99	.00	96.99	
03/25/2015	Payment	CHECK	000099	-98.87	.00	.00	
03/06/2015	Charge			98.87	.00	98.87	
02/18/2015	Payment	CHECK	000099	-105.13	.00	.00	
02/05/2015	Charge			105.13	.00	105.13	
01/16/2015	Payment	CHECK	000099	-103.63	.00	.00	
01/06/2015	Charge			103.63	.00	103.63	
12/18/2014	Payment	CHECK	000099	-109.60	.00	.00	
12/03/2014	Charge			109.60	.00	109.60	
11/18/2014	Payment	CHECK	000099	-68.03	.00	.00	
11/05/2014	Charge			68.03	.00	68.03	
10/17/2014	Payment	CHECK	000099	-50.37	.00	.00	
10/03/2014	Charge			50.37	.00	50.37	
09/17/2014	Payment	CHECK	000099	-38.27	.00	.00	
09/05/2014	Charge			38.27	.00	38.27	
08/29/2014	Payment	CHECK	000009	-91.54	.00	.00	
08/08/2014	Charge			47.88	.00	91.54	
07/18/2014	Adj			-1087.35	.00	43.66	
07/08/2014	Charge			1131.01	.00	1131.01	
06/19/2014	Payment	CHECK	997570	-43.66	.00	.00	

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 VILLAGE OF BENSENVILLE, IL
 BILLS

 P 4
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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer	Name	Chk/ref #	Parcel Amount	Interest Due	Ending Balance	Total Due
					Int. Included	Balance	
06/04/2014	Charge			43.66	.00	43.66	
05/20/2014	Payment	CHECK	000099	-43.66	.00	.00	
05/05/2014	Charge			43.66	.00	43.66	
04/14/2014	Payment	CHECK	000099	-72.20	.00	.00	
04/03/2014	Charge			72.20	.00	72.20	
03/20/2014	Payment	CHECK	009974	-57.93	.00	.00	
03/05/2014	Charge			57.93	.00	57.93	
02/24/2014	Payment	CHECK	000099	-123.66	.00	.00	
02/05/2014	Charge			115.01	.00	123.66	
01/31/2014	Payment	CHECK	000099	-86.47	.00	8.65	
01/31/2014	Penlty			8.65	.00	95.12	
01/08/2014	Charge			86.47	.00	86.47	
12/26/2013	Payment	CHECK	000099	-43.66	.00	.00	
12/04/2013	Charge			43.66	.00	43.66	
11/19/2013	Payment	CHECK	997392	-43.66	.00	.00	
11/05/2013	App Cr	CHECK		.00	.00	43.66	
11/05/2013	Charge			43.66	.00	43.66	
10/23/2013	Adj			-4.37	.00	.00	
10/11/2013	Payment	CHECK	000099	-87.32	.00	4.37	
10/03/2013	Charge			43.66	.00	91.69	
09/27/2013	Penlty			4.37	.00	48.03	
09/05/2013	Charge			43.66	.00	43.66	
08/17/2013	Payment	CHECK	000099	-43.66	.00	.00	
08/05/2013	Charge			43.66	.00	43.66	
07/16/2013	Payment	CHECK	000099	-43.66	.00	.00	
07/03/2013	Charge			43.66	.00	43.66	