BENSENVILLE
VILLAGE CLERK'S OFFICE

12 South Center Street
Bensenville, IL 60106

Office: 630.350.3404
Fax: 630.350.3438
www.bensenville.il.us

VILLAGE BOARD

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Frank DeSimone

Board of Trustees
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Ann Franz
Agnieszka "Annie" Jaworska
McLane Lomax
Nicholas Panicola Jr
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Village Clerk
Nancy Quinn

Village Manager
Evan K. Summers

July 19, 2018

Ms. Jamie Bardwell
1305 Remington Road, Suite A
Schaumburg, Illinois 60173-4820

Re: July 12, 2018 FOIA Request

Dear Ms. Bardwell:

I am pleased to help you with your July 12, 2018 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on July 12, 2018. You requested copies of the items indicated below:

"Water service bill sent to 2701 Busse Road, 2801 S. Busse Road; 1065 Thorndale Avenue; 951-61 W North Thorndale; 1000 Tower Lane; 902 Illinois Route 83."

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

1) Village of Bensenville Recent Water Bill Information for 2801 Busse Road. (1 pg.)
2) Village of Bensenville Recent Water Bill Information for 1065 Thorndale Avenue. (1 pg.)
3) Village of Bensenville Recent Water Bill Information for 951 Thorndale Avenue. (1 pg.)
4) Village of Bensenville Recent Water Bill Information for 1000 Tower Lane. (1 pg.)
5) Village of Bensenville Recent Water Bill Information for 902 N. Illinois Route 83. (1 pg.)

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 complied 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

Account Customer Inquiry - Munis [VILLAGE OF BENSENVILLE, IL]

My File Edit Tools Help

2.

History | Property Master | Contacts Search | Bill Inquiry | Effective Date | Preferences | Charge Calculation

Account

Account [redacted]

Parcel 167605

Route 0103 District 1 Type I

Address: 2801 BUSSE ROAD
ELK GROVE, IL 60007

Billing address

ONE OAKBROOK TERRACE SUITE 400

OAKBROOK TERRACE, IL 60181

630-241-4449

Additional info

Account start date 11/18/2013

Premise phone 630-241-4449

Group billing N

CID

Customer [redacted]

Name MLRP 2801 BUSSE LLC C/O NAI HIFFMAN

Relation CUSTOMER

Start date 11/18/2013 Stop date 12/31/9999

Recent activity

Last bill	07/16/2018	1290.80
Last payment	06/02/2018	1138.52
Bill due date	08/06/2018	
Projected penalty amount		0.00
Total due on	07/18/2018	1290.80

Alerts

Service Orders | Contacts | Special Conditions | Deposits | Text | Application Fees

Summary | Account Balance | Account History | Events | Current Billed | Bills

Bill Date	Bill #	Charge	Charge Desc	P	Billed	Current Due	Past Due	Interest	Balance Due	Due Date	G	From Date	To Date	Late
07/16/2018	580373	5001	IPE		158.40	158.40	.00	.00	158.40	08/06/2018		04/30/2018	06/30/2018	0
	580373	2016	ELK GROVE		1132.40	1132.40	.00	.00	1132.40					
									1290.80					
05/16/2018	570031	5001	IPE		141.12	.00	.00	.00	.00	06/05/2018		02/28/2018	04/30/2018	0
	570031	2016	ELK GROVE		997.40	.00	.00	.00	.00					
									.00					
03/13/2018	559885	5001	IPE		156.48	.00	.00	.00	.00	04/02/2018		12/31/2017	02/28/2018	0
	559885	2016	ELK GROVE		1117.40	.00	.00	.00	.00					
									.00					
01/10/2018	549741	5001	IPE		171.84	.00	.00	.00	.00	01/30/2018		10/31/2017	12/31/2017	0
	549741	2016	ELK GROVE		771.72	.00	.00	.00	.00					

Bill Special Condition

4 of 6

Attachments (1)

Account Customer Inquiry - Munis [VILLAGE OF BENSENVILLE, IL]

My File Edit Tools Help

3.

History | Property Master | Contacts Search | Bill Inquiry | Effective Date | Preferences | Charge Calculation

Account

Accoun[redacted]

Parcel 302300019 1065

Route 0201 District 3 Type I

Address: 1065 THORNDALE AVE
BENSENVILLE, IL 60106

Billing address

P O BOX 609

BELLE MEAD, NJ 08502

610-722-4126

Additional info

Account start date 06/27/2013

Premise phone 610-722-4126

Group billing N

CID

Customer [redacted]

Name LIBERTY PROPERTY LIMITED PARTNERSHIP

Relation CUSTOMER

Start date 06/27/2013 Stop date 12/31/9999

Recent activity

Last bill	07/05/2018	492.56
Last payment	07/16/2018	492.56
Bill due date	07/25/2018	
Projected penalty amount		0.00
Total due on	07/18/2018	0.00

Alerts

Service Orders | Contacts | Special Conditions | Deposits | Text | Application Fees

Summary | Account Balance | Account History | Events | Current Billed | Bills

Bill Date	Bill #	Charge	Charge Desc	P	Billed	Current Due	Past Due	Interest	Balance Due	Due Date	G	From Date	To Date	Late
07/05/2018	578747	1000	IWS		217.43	.00	.00	.00	.00	07/25/2018		05/31/2018	06/30/2018	0
	578747	2000	ISS		182.76	.00	.00	.00	.00					
	578747	3004	DS		60.00	.00	.00	.00	.00					
	578747	5000	IPB		32.37	.00	.00	.00	.00					
	578747	6000	FIRE METER		.00	.00	.00	.00	.00					
	578747	6001	FIRE SEWER		.00	.00	.00	.00	.00					
									.00					
06/05/2018	573733	1000	IWS		124.29	.00	.00	.00	.00	06/25/2018		04/30/2018	05/31/2018	0
	573733	2000	ISS		105.14	.00	.00	.00	.00					
	573733	3004	DS		60.00	.00	.00	.00	.00					
	573733	5000	IPB		22.43	.00	.00	.00	.00					
	573733	6000	FIRE METER		.00	.00	.00	.00	.00					
	573733	6001	FIRE SEWER		.00	.00	.00	.00	.00					

Bill Special Condition

1 of 7

Attachments (2)

4,

Account Customer Inquiry - Munis [VILLAGE OF BENSENVILLE, IL]

My File Edit Tools Help

History | Property Master | Contacts Search | Bill Inquiry | Effective Date | Preferences | Charge Calculation

Account

Account [redacted]

Parcel 302300019 951

Route 0437 District 3 Type I

Address: 951 THORNDALE AVENUE
BENSENVILLE, IL 60106

Billing address

C/O SANDRA NICKLY
951 THORNDALE AVE
BENSENVILLE, IL 60106
847-766-9988

Additional info

Account start date 07/23/2010

Premise phone

Group billing N

CID

Customer [redacted]

Name PACTRANS GLOBAL LLC

Relation CUSTOMER

Start date 07/23/2010 Stop date 12/31/9999

Recent activity

Last bill	07/05/2018	1435.96
Last payment	06/12/2018	8073.95
Bill due date	07/25/2018	
Projected penalty amount		0.00
Total due on	07/18/2018	3076.99

Alerts

Service Orders | Contacts | Special Conditions | Deposits | Text | Application Fees

Summary | Account Balance | Account History | Events | Current Billed | Bills

Bill Date	Bill #	Charge	Charge Desc	P	Billed	Current Due	Past Due	Interest	Balance Due	Due Date	G	From Date	To Date	Late
07/05/2018	578307	1000	IWS		703.72	703.72	.00	.00	703.72	07/25/2018		05/31/2018	06/30/2018	0
	578307	2000	ISS		588.00	588.00	.00	.00	588.00					
	578307	3004	DS		60.00	60.00	.00	.00	60.00					
	578307	5000	IPB		84.24	84.24	.00	.00	84.24					
	578307	6000	FIRE METER		.00	.00	.00	.00	.00					
	578307	6001	FIRE SEWER		.00	.00	.00	.00	.00					
									1435.96					
06/05/2018	573292	1000	IWS		732.52	.00	732.52	.00	732.52	06/25/2018		04/30/2018	05/31/2018	23
	573292	2000	ISS		612.00	.00	612.00	.00	612.00					
	573292	3004	DS		60.00	.00	60.00	.00	60.00					
	573292	5000	IPB		87.31	.00	87.31	.00	87.31					
	573292	6000	FIRE METER		.01	.00	.01	.00	.01					
	573292	6001	FIRE SEWER		.01	.00	.01	.00	.01					

Bill Special Condition

6 of 6

Attachments (1)

Account Customer Inquiry - Munis [VILLAGE OF BENSENVILLE, IL]

My File Edit Tools Help

History | Property Master | Contacts Search | Bill Inquiry | Effective Date | Preferences | Charge Calculation

Account

Account [redacted]
Parcel 303400028 1000
Route 0437 District 3 Type I
Address: 1000 TOWER LANE
BENSENVILLE, IL 60106

Billing address

1130 LAKE COOK RD SUITE 190

BUFFALO GROVE, IL 60089
847-459-5487

Additional info

Account start date 11/30/1991
Premise phone 847-459-5487
Group billing N

CID

Customer [redacted]
Name HAMILTON PARTNERS
Relation CUSTOMER
Start date 12/30/1999 Stop date 12/31/9999

Recent activity

Last bill	07/05/2018	744.01
Last payment	06/29/2018	750.20
Bill due date	07/25/2018	
Projected penalty amount		0.00
Total due on	07/18/2018	819.03

Alerts

Service Orders | Contacts | Special Conditions | Deposits | Text | Application Fees

Summary | Account Balance | Account History | Events | Current Billed | Bills

Bill Date	Bill #	Charge	Charge Desc	P	Billed	Current Due	Past Due	Interest	Balance Due	Due Date	G	From Date	To Date	Late
07/05/2018	577619	6000	FIRE METER		3.95	3.95	.00	.00	3.95	07/25/2018		05/31/2018	06/30/2018	0
	577619	6001	FIRE SEWER		3.35	3.35	.00	.00	3.35					
	577619	5000	IPB		39.19	39.19	.00	.00	39.19					
	577619	2000	ISS		236.09	236.09	.00	.00	236.09					
	577619	1000	IWS		281.43	281.43	.00	.00	281.43					
	577619	3004	DS		180.00	180.00	.00	.00	180.00					
									744.01					
06/05/2018	572595	6000	FIRE METER		6.00	.00	.00	.00	.00	06/25/2018		04/30/2018	05/31/2018	23
	572595	6001	FIRE SEWER		6.00	.00	.00	.00	.00					
	572595	5000	IPB		39.27	.00	.00	.00	.00					
	572595	2000	ISS		236.73	.00	75.02	.00	75.02					
	572595	1000	IWS		282.20	.00	.00	.00	.00					
	572595	3004	DS		180.00	.00	.00	.00	.00					

Bill Special Condition

1 of 2

Attachments (1)

Account Customer Inquiry - Munis [VILLAGE OF BENSENVILLE, IL]

My File Edit Tools Help

6.

History
Property Master
Contacts Search
Bill Inquiry
Effective Date
Preferences
Charge Calculation

Account

Account [redacted]

Parcel 302300004 902

Route 0437 District 3 Type I

Address: 902 N ILLINOIS ROUTE 83
BENSENVILLE, IL 60106

CID

Customer [redacted]

Name RYDER TRANSPORATION SERVICES

Relation CUSTOMER

Start date 11/30/1991 Stop date 12/31/9999

Billing address

V#073164 L#0351
P.O. BOX 1807
ALPHARETTA, GA 30023
770-569-6000

Recent activity

Last bill	07/05/2018	412.10
Last payment	07/16/2018	412.10
Bill due date	07/25/2018	
Projected penalty amount		0.00
Total due on	07/18/2018	0.00

Additional info

Account start date 11/30/1991

Premise phone

Group billing N

Alerts

Service Orders | Contacts | Special Conditions | Deposits | Text | Application Fees

Summary | Account Balance | Account History | Events | Current Billed | Bills

Bill Date	Bill #	Charge	Charge Desc	P	Billed	Current Due	Past Due	Interest	Balance Due	Due Date	G	From Date	To Date	Late
07/05/2018	577538	5000	IPB		27.94	.00	.00	.00	.00	07/25/2018		05/31/2018	06/30/2018	0
	577538	2000	ISS		148.20	.00	.00	.00	.00					
	577538	1000	IWS		175.96	.00	.00	.00	.00					
	577538	3004	DS		60.00	.00	.00	.00	.00					
	577538	6000	FIRE METER		.00	.00	.00	.00	.00					
	577538	6001	FIRE SEWER		.00	.00	.00	.00	.00					
									.00					
06/05/2018	572514	5000	IPB		33.00	.00	.00	.00	.00	06/25/2018		04/30/2018	05/31/2018	0
	572514	2000	ISS		187.70	.00	.00	.00	.00					
	572514	1000	IWS		223.36	.00	.00	.00	.00					
	572514	3004	DS		60.00	.00	.00	.00	.00					
	572514	6000	FIRE METER		.01	.00	.00	.00	.00					
	572514	6001	FIRE SEWER		.01	.00	.00	.00	.00					

Bill Special Condition

1 of 1

Attachments (1)