



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

### President

Frank DeSimone

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Armando Perez

### Village Clerk

Nancy Quinn

### Village Manager

Evann K. Summers

December 7, 2018

Mr. John Scott

2132 East Ninth Street, Suite 310  
Cleveland, Ohio 44115

Re: December 5, 2018 FOIA Request

Dear Mr. Scott:

I am pleased to help you with your December 5, 2018 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on December 5, 2018. You requested copies of the items indicated below:

*"Please advise if there are any open code violations, open or expired building permits, special assessment information which is not included in the tax bill such as tall grass, weed cutting, lot mowing or any mowing charges and vacant/foreclosed registry for the below property. Please confirm if you provide water and sewer. Advise if the account is active/disconnected, if it is lienable and the balance due along with the bill history. Address: 906 Dolores Dr, Bensenville, IL 60106."*

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

- 1) Village of Bensenville Correction Notice for Inspection No. 64085. (1 pg.)
- 2) Village of Bensenville Water Account History for 906 Dolores Drive from 7/26/08 - 1128/18. (11 pgs.)

These are all the records found responsive to your request.

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.

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." 51LCS 140/2(c-5). Consequently, certain 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](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**  
**INSPECTIONAL SERVICES**  
 12 South Center  
 Bensenville, IL 60106  
 630-350-3413 fax:630-350-3449

Type of Inspection: CORRECTION NOTICE

**CORRECTION NOTICE**

Address: 906 DOLORES

Unit:

Business name:: Altisource Property Preservation

Phone: 1-866-952-6514

Business Owner:

Address:

Inspection Date: 11-13-18

Inspector: RON HERFF

<u>Checklist #</u>	<u>Violation</u>	<u>Violation comment</u>
020N	DEAD OR DYING TREE	There a dead tree on the south side of the property that needs to be taken down.
050A	DOWNSPOUT 1 FT FROM FOUNDATION	The downspout on the north eastcorner of the home has fallen off the gutter.
050J	REPLACE/REPAIR SIDING	The siding on the north side of the home is coming off.
080A	REPAIR OR REPLACE FENCE	The wood fence on teh south side of the property has fallen down.

**Additional Remarks/Comments:**

Reinspection 64086 created on 11/13/2018  
 by 6523rher

**THOSE ITEMS LISTED ABOVE ARE VIOLATIONS OF BENSENVILLE'S ADOPTED VILLAGE CODE AND/OR PROPERTY MAINTENANCE CODE. THIS IS YOUR WRITTEN "CORRECTION NOTICE". FAILURE TO CORRECT THE ABOVE LISTED VIOLATIONS WITHIN THE PRESCRIBED TIME CAN RESULT IN A FINE OF UP TO \$750 PER VIOLATION, PER DAY.**

You are hereby notified to remedy the conditions as stated above within 30 days.

Neither this inspection nor any Certificate of Occupancy issued by the Village of Bensenville shall be considered a complete list of Code or Municipal Ordinances.

Our inspection can be substantially limited by access available and stored items or furniture.

Some occupancies may require inspections to be completed on individual systems such as heating appliances, roofing, structure or fire protection systems.

If you have questions about this inspection, please call 630-350-3448.

**DISCLAIMER: The Village of Bensenville does not warrant the condition of any property inspected and disclaims all liability for any claims arising out of the property or condition thereof.**

Copy of this report received by/mailed to: \_\_\_\_\_

Inspector: \_\_\_\_\_

Date: \_\_\_\_\_

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VILLAGE OF BENSENVILLE, IL  
906 DOLORES

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
906	DOLORES	BATTAGLIA, FRANK DR	BE IL 60106	324308013 906	.00	1075.98	1075.98
	11/28/2018	Penalty		3.48	.00	1075.98	
	11/05/2018	Charge		34.79	.00	1072.50	
	10/24/2018	Penalty		28.94	.00	1037.71	
	10/03/2018	Charge		289.43	.00	1008.77	
	09/27/2018	Penalty		33.67	.00	719.34	
	09/06/2018	Charge		336.71	.00	685.67	
	08/24/2018	Penalty		19.43	.00	348.96	
	08/03/2018	Charge		194.26	.00	329.53	
	07/26/2018	Penalty		12.30	.00	135.27	
	07/19/2018	Payment CREDIT CARD	xxxxxxxxxxxx7254	-1247.22	.00	122.97	
	07/05/2018	Charge		122.97	.00	1370.19	
	06/28/2018	Penalty		37.61	.00	1247.22	
	06/05/2018	Charge		376.09	.00	1209.61	
	05/24/2018	Penalty		35.81	.00	833.52	
	05/22/2018	Payment CREDIT CARD	xxxxxxxxxxxx7254	-258.19	.00	797.71	
	05/03/2018	Charge		358.05	.00	1055.90	
	04/25/2018	Penalty		39.97	.00	697.85	
	04/04/2018	Charge		399.69	.00	657.88	
	03/29/2018	Payment CREDIT CARD	xxxxxxxxxxxx7254	-50.00	.00	258.19	
	03/28/2018	Payment CREDIT CARD	xxxxxxxxxxxx7254	-346.43	.00	308.19	
	03/27/2018	Penalty		28.02	.00	654.62	
	03/26/2018	Payment CREDIT CARD	xxxxxxxxxxxx3610	-651.76	.00	626.60	
	03/05/2018	Charge		280.17	.00	1278.36	
	02/27/2018	Penalty		31.50	.00	998.19	

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VILLAGE OF BENSENVILLE, IL  
906 DOLORES

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name	Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
	02/05/2018		Charge		314.93	.00	966.69	
	01/26/2018		Penalty		29.21	.00	651.76	
	01/17/2018		Payment	CREDIT CARD xxxxxxxxxxxxx3610	-683.00	.00	622.55	
	01/05/2018		Charge		292.05	.00	1305.55	
	12/29/2017		Penalty		30.05	.00	1013.50	
	12/20/2017		Payment	CREDIT CARD xxxxxxxxxxxxx7254	-311.37	.00	983.45	
	12/06/2017		Charge		300.45	.00	1294.82	
	11/28/2017		Penalty		32.51	.00	994.37	
	11/03/2017		Charge		325.05	.00	961.86	
	10/25/2017		Penalty		29.60	.00	636.81	
	10/04/2017		Charge		295.84	.00	607.21	
	09/27/2017		Penalty		28.32	.00	311.37	
	09/22/2017		Payment	CREDIT CARD xxxxxxxxxxxxx7254	-476.16	.00	283.05	
	09/06/2017		Charge		283.05	.00	759.21	
	08/24/2017		Penalty		22.99	.00	476.16	
	08/03/2017		Charge		229.85	.00	453.17	
	07/27/2017		Penalty		20.30	.00	223.32	
	07/20/2017		Payment	CREDIT CARD xxxxxxxxxxxxx7254	-467.31	.00	203.02	
	07/06/2017		Charge		203.02	.00	670.33	
	06/27/2017		Penalty		21.73	.00	467.31	
	06/05/2017		Charge		217.25	.00	445.58	
	05/25/2017		Penalty		20.76	.00	228.33	
	05/14/2017		Payment	CREDIT CARD xxxxxxxxxxxxx3610	-442.32	.00	207.57	
	05/03/2017		Charge		207.57	.00	649.89	
	04/26/2017		Penalty		20.94	.00	442.32	
	04/05/2017		Charge		209.38	.00	421.38	

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906 DOLORES

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Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
	03/25/2017	Penalty		19.28	.00	212.00	
	03/23/2017	Payment CREDIT CARD	xxxxxxxxxxxx3610	-477.66	.00	192.72	
	03/03/2017	Charge		192.72	.00	670.38	
	02/27/2017	Penalty		22.31	.00	477.66	
	02/03/2017	Charge		223.09	.00	455.35	
	01/26/2017	Penalty		21.11	.00	232.26	
	01/17/2017	Payment CREDIT CARD	xxxxxxxxxxxx3610	-702.42	.00	211.15	
	01/05/2017	Charge		211.15	.00	913.57	
	12/28/2016	Penalty		19.93	.00	702.42	
	12/05/2016	Charge		199.28	.00	682.49	
	11/29/2016	Penalty		16.93	.00	483.21	
	11/02/2016	Charge		169.26	.00	466.28	
	10/26/2016	Penalty		12.58	.00	297.02	
	10/05/2016	Charge		125.77	.00	284.44	
	09/28/2016	Penalty		14.42	.00	158.67	
	09/06/2016	Charge		144.25	.00	144.25	
	08/18/2016	Payment CREDIT CARD	xxxxxxxxxxxx7254	-300.66	.00	.00	
	08/03/2016	Charge		123.88	.00	300.66	
	07/27/2016	Penalty		16.06	.00	176.78	
	07/14/2016	Payment CREDIT CARD	xxxxxxxxxxxx7254	-294.25	.00	160.72	
	07/06/2016	Charge		160.72	.00	454.97	
	06/29/2016	Penalty		14.49	.00	294.25	
	06/03/2016	Charge		145.02	.00	279.76	
	05/25/2016	Penalty		12.24	.00	134.74	
	05/16/2016	Payment CREDIT CARD	xxxxxxxxxxxx6112	-608.83	.00	122.50	

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906 DOLORES

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Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name	Type	Parcel Amount	Chk/ref #	Interest Due Int. Included	Ending Balance Balance	Total Due
	05/04/2016		Charge	122.50		.00	731.33	
	04/28/2016		Penalty	12.64		.00	608.83	
	04/05/2016		Charge	126.46		.00	596.19	
	03/24/2016		Penalty	13.14		.00	469.73	
	03/03/2016		Charge	131.33		.00	456.59	
	02/24/2016		Penalty	13.93		.00	325.26	
	02/03/2016		Charge	139.31		.00	311.33	
	01/27/2016		Penalty	15.64		.00	172.02	
	01/15/2016	CREDIT CARD	Payment	xxxxxxx3610 -455.50		.00	156.38	
	01/06/2016		Charge	156.38		.00	611.88	
	12/29/2015		Penalty	14.93		.00	455.50	
	12/03/2015		Charge	149.37		.00	440.57	
	12/01/2015		Penalty	12.13		.00	291.20	
	11/05/2015		Charge	121.41		.00	279.07	
	10/28/2015		Penalty	14.33		.00	157.66	
	10/21/2015	CASH	Payment	-531.68		.00	143.33	
	10/05/2015		Charge	143.33		.00	675.01	
	09/24/2015		Penalty	16.52		.00	531.68	
	09/03/2015		Charge	165.26		.00	515.16	
	08/27/2015		Penalty	17.52		.00	349.90	
	08/05/2015		Charge	175.35		.00	332.38	
	07/30/2015		Penalty	13.02		.00	157.03	
	07/22/2015	CREDIT CARD	Payment	****0380 -280.64		.00	144.01	
	07/06/2015		Charge	130.28		.00	424.65	
	06/29/2015		Penalty	13.73		.00	294.37	
	06/03/2015		Charge	137.25		.00	280.64	

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Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
	05/27/2015	Penalty		13.03	.00	143.39	
	05/20/2015	Payment CREDIT CARD	****0380	-368.15	.00	130.36	
	05/05/2015	Charge		130.36	.00	498.51	
	04/24/2015	Penalty		14.57	.00	368.15	
	04/21/2015	Payment CREDIT CARD	****0380	-300.00	.00	353.58	
	04/03/2015	Charge		145.72	.00	653.58	
	03/27/2015	Penalty		11.92	.00	507.86	
	03/12/2015	Payment CREDIT CARD	****0380	-200.00	.00	495.94	
	03/06/2015	Charge		119.22	.00	695.94	
	02/26/2015	Penalty		13.26	.00	576.72	
	02/05/2015	Charge		132.66	.00	563.46	
	01/28/2015	Penalty		13.19	.00	430.80	
	01/06/2015	Charge		131.86	.00	417.61	
	12/26/2014	Penalty		14.04	.00	285.75	
	12/17/2014	Payment CREDIT CARD	****0380	-200.00	.00	271.71	
	12/03/2014	Charge		140.42	.00	471.71	
	11/26/2014	Penalty		15.66	.00	331.29	
	11/20/2014	Payment CREDIT CARD	****0380	-200.00	.00	315.63	
	11/05/2014	Charge		156.58	.00	515.63	
	10/24/2014	Penalty		13.70	.00	359.05	
	10/16/2014	Payment CREDIT CARD	****8968	-197.30	.00	345.35	
	10/03/2014	Charge		137.01	.00	542.65	
	09/26/2014	Penalty		19.12	.00	405.64	
	09/23/2014	Payment CREDIT CARD	****0380	-350.51	.00	386.52	
	09/05/2014	Charge		191.22	.00	737.03	

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Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
	08/29/2014	Penalty		17.94	.00	545.81	
	08/08/2014	Charge		179.36	.00	527.87	
	07/30/2014	Penalty		17.67	.00	348.51	
	07/08/2014	Charge		176.69	.00	330.84	
	07/01/2014	Payment CREDIT CARD		-65.00	.00	154.15	
	06/30/2014	Payment CASH		-300.00	.00	219.15	
	06/25/2014	Penalty		14.26	.00	519.15	
	06/18/2014	Payment CREDIT CARD		-362.22	.00	504.89	
	06/04/2014	Charge		142.67	.00	867.11	
	05/28/2014	Penalty		13.83	.00	724.44	
	05/05/2014	Charge		138.30	.00	710.61	
	04/24/2014	Penalty		14.35	.00	572.31	
	04/03/2014	Charge		143.55	.00	557.96	
	03/26/2014	Penalty		15.79	.00	414.41	
	03/05/2014	Charge		157.82	.00	398.62	
	02/26/2014	Penalty		21.90	.00	240.80	
	02/14/2014	Payment CASH		-330.00	.00	218.90	
	02/05/2014	Charge		219.25	.00	548.90	
	01/31/2014	Penalty		17.21	.00	329.65	
	01/27/2014	Payment CREDIT CARD		-200.00	.00	312.44	
	01/21/2014	Payment CASH		-220.00	.00	512.44	
	01/08/2014	Charge		172.09	.00	732.44	
	01/03/2014	Payment CASH		-225.00	.00	560.35	
	12/30/2013	Penalty		15.79	.00	785.35	
	12/04/2013	Charge		157.82	.00	769.56	
	12/02/2013	Penalty		14.35	.00	611.74	



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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Type	Name	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
	11/14/2013	Payment	CREDIT CARD		.00	.00	597.39	
	11/05/2013	Charge			143.55	.00	597.39	
	10/28/2013	Penalty			14.35	.00	453.84	
	10/15/2013	Payment	CASH		-241.52	.00	439.49	
	10/03/2013	Charge			143.55	.00	681.01	
	09/27/2013	Penalty			12.94	.00	537.46	
	09/05/2013	Charge			129.28	.00	524.52	
	08/28/2013	Penalty			12.94	.00	395.24	
	08/05/2013	Charge			129.28	.00	382.30	
	07/24/2013	Penalty			11.50	.00	253.02	
	07/03/2013	Charge			115.01	.00	241.52	
	06/26/2013	Penalty			11.50	.00	126.51	
	06/19/2013	Payment	CASH		-363.84	.00	115.01	
	06/05/2013	Charge			115.01	.00	478.85	
	05/29/2013	Penalty			11.50	.00	363.84	
	05/03/2013	Charge			115.01	.00	352.34	
	04/24/2013	Penalty			10.08	.00	237.33	
	04/03/2013	Charge			100.74	.00	227.25	
	03/27/2013	Penalty			11.50	.00	126.51	
	03/18/2013	Payment	CASH		-363.84	.00	115.01	
	03/05/2013	Charge			115.01	.00	478.85	
	02/27/2013	Penalty			11.50	.00	363.84	
	02/05/2013	Charge			115.01	.00	352.34	
	01/25/2013	Penalty			10.08	.00	237.33	
	01/04/2013	Charge			100.74	.00	227.25	

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VILLAGE OF BENSENVILLE, IL  
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Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
	12/28/2012	Penalty		11.50	.00	126.51	
	12/14/2012	Payment CREDIT CARD		-379.55	.00	115.01	
	12/05/2012	Charge		115.01	.00	494.56	
	11/28/2012	Penalty		11.50	.00	379.55	
	11/05/2012	Charge		115.01	.00	368.05	
	10/24/2012	Penalty		10.08	.00	253.04	
	10/03/2012	Charge		100.74	.00	242.96	
	09/27/2012	Penalty		12.94	.00	142.22	
	09/13/2012	Payment CREDIT CARD		-379.53	.00	129.28	
	09/06/2012	Charge		129.28	.00	508.81	
	08/24/2012	Penalty		11.50	.00	379.53	
	08/03/2012	Charge		115.01	.00	368.03	
	07/26/2012	Penalty		11.50	.00	253.02	
	07/05/2012	Charge		115.01	.00	241.52	
	06/27/2012	Penalty		11.50	.00	126.51	
	06/20/2012	Payment CASH		-215.01	.00	115.01	
	06/05/2012	Charge		115.01	.00	330.02	
	05/18/2012	Payment CASH		-430.02	.00	215.01	
	05/03/2012	Charge		115.01	.00	645.03	
	04/04/2012	Payment CASH		-229.28	.00	530.02	
	04/04/2012	Charge		129.28	.00	759.30	
	03/05/2012	Charge		100.74	.00	630.02	
	02/10/2012	Payment CASH		-423.57	.00	529.28	
	02/03/2012	Charge		129.28	.00	952.85	
	01/05/2012	Charge		129.28	.00	823.57	
	12/16/2011	Payment CHECK		-250.00	.00	694.29	

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906 DOLORES

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
	12/05/2011	Charge		129.28	.00	944.29	
	11/03/2011	Charge		115.01	.00	815.01	
	10/17/2011	Payment CHECK	1229	-559.90	.00	700.00	
	10/05/2011	Charge		172.09	.00	1259.90	
	09/06/2011	Charge		187.81	.00	1087.81	
	08/22/2011	Payment CHECK	1008	-475.62	.00	900.00	
	08/03/2011	Charge		187.81	.00	1375.62	
	07/21/2011	Payment CASH		-402.92	.00	1187.81	
	07/06/2011	Charge		187.81	.00	1590.73	
	06/27/2011	Payment CASH		-300.00	.00	1402.92	
	06/03/2011	Charge		157.82	.00	1702.92	
	05/04/2011	Charge		127.86	.00	1545.10	
	04/05/2011	Charge		140.31	.00	1417.24	
	03/21/2011	Payment CASH		-240.31	.00	1276.93	
	03/03/2011	Charge		140.31	.00	1517.24	
	03/02/2011	Payment CASH		-161.55	.00	1376.93	
	02/08/2011	Payment CHECK	1460	283.17	.00	1538.48	
	02/08/2011	Adj		15.00	.00	1255.31	
	02/03/2011	Charge		140.31	.00	1240.31	
	01/28/2011	Payment CHECK	1460	-283.17	.00	1100.00	
	01/05/2011	Charge		152.76	.00	1383.17	
	12/03/2010	Charge		140.31	.00	1230.41	
	12/02/2010	App Cr CASH		.00	.00	1090.10	
	12/01/2010	Adj		-12.79	.00	1090.10	
	11/24/2010	Penalty		12.79	.00	1102.89	

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VILLAGE OF BENSENVILLE, IL  
906 DOLORES

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
	11/09/2010	Payment CHECK		-500.00	.00	1090.10	
	11/03/2010	Charge		127.86	.00	1590.10	
	10/05/2010	Charge		140.31	.00	1462.24	
	09/17/2010	Payment CHECK	1451	-400.00	.00	1321.93	
	09/03/2010	Charge		115.41	.00	1721.93	
	08/25/2010	Penalty		15.28	.00	1606.52	
	08/04/2010	Charge		152.76	.00	1591.24	
	07/28/2010	Penalty		11.55	.00	1438.48	
	07/06/2010	Charge		115.41	.00	1426.93	
	06/25/2010	Penalty		11.55	.00	1311.52	
	06/03/2010	Charge		115.41	.00	1299.97	
	05/05/2010	Charge		125.22	.00	1184.56	
	04/26/2010	Payment CHECK	1438	-250.00	.00	1059.34	
	04/05/2010	Charge		148.04	.00	1309.34	
	03/05/2010	Charge		148.04	.00	1161.30	
	02/05/2010	Charge		136.08	.00	1013.26	
	01/22/2010	Payment CREDIT CARD		-250.00	.00	877.18	
	01/19/2010	Charge		125.22	.00	1127.18	
	12/30/2009	Charge		171.96	.00	1001.96	
	12/10/2009	App Cr CREDIT CARD		.00	.00	830.00	
	12/10/2009	Charge		114.36	.00	830.00	
	11/20/2009	Payment CHECK	1410	-300.00	.00	715.64	
	11/13/2009	Charge		114.36	.00	1015.64	
	10/14/2009	Charge		136.08	.00	901.28	
	10/01/2009	Payment CREDIT CARD		-300.00	.00	765.20	
	09/21/2009	Charge		243.72	.00	1065.20	

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 VILLAGE OF BENSENVILLE, IL  
 906 DOLORES

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Date	Customer Name Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
	08/19/2009	Charge		207.84	.00	821.48	
	07/31/2009	Payment CREDIT CARD		-109.72	.00	613.64	
	07/14/2009	Charge		613.64	.00	723.36	
	06/19/2009	App Cr CHECK		.00	.00	109.72	
	06/19/2009	Charge		120.86	.00	109.72	
	06/18/2009	Payment CHECK	1334	-205.41	.00	-11.14	
	05/15/2009	Charge		111.37	.00	194.27	
	04/09/2009	Payment CHECK		-453.47	.00	82.90	
	07/26/2008	Charge		536.37	.00	536.37	

\*\* END OF REPORT - Generated by Edilia Velazquez-Powers \*\*