



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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Village Clerk
Nancy Quinn

Village Manager
Evan K. Summers

December 28, 2018

Ms. Maria Perun
236 Pamela Drive
Bensenville, Illinois 60106

Re: December 28, 2018 FOIA Request

Dear Ms. Perun:

I am pleased to help you with your December 28, 2018 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on December 28, 2018. You requested copies of the items indicated below:

"236 Pamela Drive Water Account Histroy."

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

- 1) Village of Bensenville Water Billing Account History for 236 Pamela Drive as of 12/28/18. (22 pgs.)


These are all the records found 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 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 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

12/28/2018 12:42
6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

P 1
arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA
PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
2018	UB-U	1 ICR	22.02	.00	.00	.00 PAID		
		1 REFUSE	20.67	.00	.00	.00 PAID		
		1 ISS	20.23	.00	.00	.00 PAID		
		1 IWS	24.03	.00	.00	.00 PAID		
		1 DS	8.67	.00	.00	.00 PAID		
		BILL# 545711	95.62	.00	.00	.00	.00	.00
2018	UB-U	1 REFUSE	21.08	.00	.00	.00 PAID		
		1 ISS	30.81	.00	.00	.00 PAID		
		1 IWS	34.75	.00	.00	.00 PAID		
		1 DS	10.00	.00	.00	.00 PAID		
		BILL# 550830	96.64	.00	.00	.00	.00	.00
2018	UB-U	1 REFUSE	21.08	.00	.00	.00 PAID		
		1 ISS	22.75	.00	.00	.00 PAID		
		1 IWS	25.26	.00	.00	.00 PAID		
		1 DS	10.00	.00	.00	.00 PAID		
		BILL# 555847	79.09	.00	.00	.00	.00	.00
2018	UB-U	1 REFUSE	21.08	.00	.00	.00 PAID		
		1 ISS	32.90	.00	.00	.00 PAID		
		1 IWS	37.21	.00	.00	.00 PAID		
		1 DS	10.00	.00	.00	.00 PAID		
		BILL# 560965	101.19	.00	.00	.00	.00	.00
2018	UB-U	1 REFUSE	21.08	.00	.00	.00 PAID		
		1 ISS	27.92	.00	.00	.00 PAID		
		1 IWS	31.34	.00	.00	.00 PAID		
		1 DS	10.00	.00	.00	.00 PAID		
		BILL# 565992	90.34	.00	.00	.00	.00	.00
2018	UB-U	1 REFUSE	21.08	.00	.00	.00 PAID		
		1 ISS	43.04	.00	.00	.00 PAID		
		1 IWS	49.15	.00	.00	.00 PAID		
		1 DS	10.00	.00	.00	.00 PAID		
		BILL# 571123	123.27	.00	.00	.00	.00	.00
2018	UB-U	1 REFUSE	21.08	.00	.00	.00 PAID		
		1 ISS	28.42	.00	.00	.00 PAID		

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

P 2
arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA

PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
	1	IWS	31.94	.00	.00	.00 PAID		
	1	DS	10.00	.00	.00	.00 PAID		
	1	W/S PNLT	9.14	.00	.00	.00 PAID		
		BILL# 576151	100.58	.00	.00	.00	.00	.00
2018	UB-U	1 REFUSE	21.08	.00	.00	.00 PAID		
	1	ISS	31.26	.00	.00	.00 PAID		
	1	IWS	35.28	.00	.00	.00 PAID		
	1	DS	10.00	.00	.00	.00 PAID		
		BILL# 581457	97.62	.00	.00	.00	.00	.00
2018	UB-U	1 IWS	34.06	.00	.00	.00 PAID		
	1	ISS	30.22	.00	.00	.00 PAID		
	1	DS	10.00	.00	.00	.00 PAID		
	1	REFUSE	21.08	.00	.00	.00 PAID		
	1	W/S PNLT	9.54	.00	.00	.00 PAID		
		BILL# 586485	104.90	.00	.00	.00	.00	.00
2018	UB-U	1 IWS	21.00	.00	.00	.00 PAID		
	1	ISS	19.14	.00	.00	.00 PAID		
	1	DS	10.00	.00	.00	.00 PAID		
	1	REFUSE	21.08	.00	.00	.00 PAID		
	1	W/S PNLT	7.12	.00	.00	.00 PAID		
		BILL# 591592	78.34	.00	.00	.00	.00	.00
2018	UB-U	1 IWS	17.51	.00	.00	.00 PAID		
	1	ISS	16.17	.00	.00	.00 PAID		
	1	DS	10.00	.00	.00	.00 PAID		
	1	REFUSE	21.08	.00	.00	.00 PAID		
	1	W/S PNLT	6.48	.00	.00	.00 PAID		
		BILL# 596606	71.24	.00	.00	.00	.00	.00
2018	UB-U	1 IWS	30.41	.00	.00	.00 PAID		
	1	ISS	27.13	.00	.00	.00 PAID		
	1	DS	10.00	.00	.00	.00 PAID		
	1	REFUSE	21.08	.00	.00	.00 PAID		
		BILL# 601723	88.62	.00	.00	.00	.00	.00
2017	UB-U	1 ICR	28.12	.00	.00	.00 PAID		

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

P 3
arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA
PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
		1 REFUSE	20.26	.00	.00	.00 PAID		
		1 ISS	25.81	.00	.00	.00 PAID		
		1 IWS	31.09	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 484858	113.70	.00	.00	.00	.00	.00
2017	UB-U	1 ICR	22.56	.00	.00	.00 PAID		
		1 REFUSE	20.67	.00	.00	.00 PAID		
		1 ISS	20.71	.00	.00	.00 PAID		
		1 IWS	24.64	.00	.00	.00 PAID		
		1 DS	8.67	.00	.00	.00 PAID		
		BILL# 489971	97.25	.00	.00	.00	.00	.00
2017	UB-U	1 ICR	18.62	.00	.00	.00 PAID		
		1 REFUSE	20.67	.00	.00	.00 PAID		
		1 ISS	17.11	.00	.00	.00 PAID		
		1 IWS	20.08	.00	.00	.00 PAID		
		1 DS	8.67	.00	.00	.00 PAID		
		BILL# 494985	85.15	.00	.00	.00	.00	.00
2017	UB-U	1 ICR	21.98	.00	.00	.00 PAID		
		1 REFUSE	20.67	.00	.00	.00 PAID		
		1 ISS	20.19	.00	.00	.00 PAID		
		1 IWS	23.98	.00	.00	.00 PAID		
		1 DS	8.67	.00	.00	.00 PAID		
		BILL# 500097	95.49	.00	.00	.00	.00	.00
2017	UB-U	1 ICR	19.98	.00	.00	.00 PAID		
		1 REFUSE	20.67	.00	.00	.00 PAID		
		1 ISS	18.35	.00	.00	.00 PAID		
		1 IWS	21.65	.00	.00	.00 PAID		
		1 DS	8.67	.00	.00	.00 PAID		
		BILL# 505119	89.32	.00	.00	.00	.00	.00
2017	UB-U	1 ICR	22.24	.00	.00	.00 PAID		
		1 REFUSE	20.67	.00	.00	.00 PAID		
		1 ISS	20.43	.00	.00	.00 PAID		
		1 IWS	24.28	.00	.00	.00 PAID		
		1 DS	8.67	.00	.00	.00 PAID		

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

P 4
arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA

PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
		BILL# 510249	96.29	.00	.00	.00	.00	.00
2017	UB-U	1 ICR	23.39	.00	.00	.00 PAID		
		1 REFUSE	20.67	.00	.00	.00 PAID		
		1 ISS	21.49	.00	.00	.00 PAID		
		1 IWS	25.62	.00	.00	.00 PAID		
		1 DS	8.67	.00	.00	.00 PAID		
		BILL# 515272	99.84	.00	.00	.00	.00	.00
2017	UB-U	1 ICR	14.79	.00	.00	.00 PAID		
		1 REFUSE	20.67	.00	.00	.00 PAID		
		1 ISS	13.59	.00	.00	.00 PAID		
		1 IWS	15.63	.00	.00	.00 PAID		
		1 DS	8.67	.00	.00	.00 PAID		
		BILL# 520405	73.35	.00	.00	.00	.00	.00
2017	UB-U	1 ICR	36.34	.00	.00	.00 PAID		
		1 REFUSE	20.67	.00	.00	.00 PAID		
		1 ISS	33.38	.00	.00	.00 PAID		
		1 IWS	40.65	.00	.00	.00 PAID		
		1 DS	8.67	.00	.00	.00 PAID		
		BILL# 525421	139.71	.00	.00	.00	.00	.00
2017	UB-U	1 ICR	42.34	.00	.00	.00 PAID		
		1 REFUSE	20.67	.00	.00	.00 PAID		
		1 ISS	38.89	.00	.00	.00 PAID		
		1 IWS	47.62	.00	.00	.00 PAID		
		1 DS	8.67	.00	.00	.00 PAID		
		BILL# 530543	158.19	.00	.00	.00	.00	.00
2017	UB-U	1 ICR	39.95	.00	.00	.00 PAID		
		1 REFUSE	20.67	.00	.00	.00 PAID		
		1 ISS	36.70	.00	.00	.00 PAID		
		1 IWS	44.84	.00	.00	.00 PAID		
		1 DS	8.67	.00	.00	.00 PAID		
		BILL# 535569	150.83	.00	.00	.00	.00	.00
2017	UB-U	1 ICR	21.51	.00	.00	.00 PAID		
		1 REFUSE	20.67	.00	.00	.00 PAID		
		1 ISS	19.76	.00	.00	.00 PAID		

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

P 5
arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA

PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
	1	IWS	23.43	.00	.00	.00 PAID		
	1	DS	8.67	.00	.00	.00 PAID		
		BILL# 540686	94.04	.00	.00	.00	.00	.00
2016	UB-U	1 ICR	21.18	.00	.00	.00 PAID		
		1 REFUSE	19.83	.00	.00	.00 PAID		
		1 ISS	19.45	.00	.00	.00 PAID		
		1 IWS	23.05	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 424000	91.93	.00	.00	.00	.00	.00
2016	UB-U	1 ICR	21.17	.00	.00	.00 PAID		
		1 REFUSE	20.26	.00	.00	.00 PAID		
		1 ISS	19.43	.00	.00	.00 PAID		
		1 IWS	23.03	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 429119	92.31	.00	.00	.00	.00	.00
2016	UB-U	1 ICR	21.12	.00	.00	.00 PAID		
		1 REFUSE	20.26	.00	.00	.00 PAID		
		1 ISS	19.39	.00	.00	.00 PAID		
		1 IWS	22.97	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 434142	92.16	.00	.00	.00	.00	.00
2016	UB-U	1 ICR	21.49	.00	.00	.00 PAID		
		1 REFUSE	20.26	.00	.00	.00 PAID		
		1 ISS	19.73	.00	.00	.00 PAID		
		1 IWS	23.40	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 439250	93.30	.00	.00	.00	.00	.00
2016	UB-U	1 ICR	22.00	.00	.00	.00 PAID		
		1 REFUSE	20.26	.00	.00	.00 PAID		
		1 ISS	20.19	.00	.00	.00 PAID		
		1 IWS	23.99	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 444268	94.86	.00	.00	.00	.00	.00

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

P 6
arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA

PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
2016	UB-U	1 ICR	25.85	.00	.00	.00 PAID		
		1 REFUSE	20.26	.00	.00	.00 PAID		
		1 ISS	23.73	.00	.00	.00 PAID		
		1 IWS	28.46	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 449386	106.72	.00	.00	.00	.00	.00
2016	UB-U	1 ICR	21.54	.00	.00	.00 PAID		
		1 REFUSE	20.26	.00	.00	.00 PAID		
		1 ISS	19.78	.00	.00	.00 PAID		
		1 IWS	23.46	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 454410	93.46	.00	.00	.00	.00	.00
2016	UB-U	1 ICR	19.80	.00	.00	.00 PAID		
		1 REFUSE	20.26	.00	.00	.00 PAID		
		1 ISS	18.18	.00	.00	.00 PAID		
		1 IWS	21.44	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		1 W/S PNLT	.00	.00	.00	.00 PAID		
		BILL# 459540	88.10	.00	.00	.00	.00	.00
2016	UB-U	1 ICR	27.56	.00	.00	.00 PAID		
		1 REFUSE	20.26	.00	.00	.00 PAID		
		1 ISS	25.30	.00	.00	.00 PAID		
		1 IWS	30.44	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 464576	111.98	.00	.00	.00	.00	.00
2016	UB-U	1 ICR	24.15	.00	.00	.00 PAID		
		1 REFUSE	20.26	.00	.00	.00 PAID		
		1 ISS	22.17	.00	.00	.00 PAID		
		1 IWS	26.49	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 469701	101.49	.00	.00	.00	.00	.00
2016	UB-U	1 ICR	22.70	.00	.00	.00 PAID		
		1 REFUSE	20.26	.00	.00	.00 PAID		
		1 ISS	20.84	.00	.00	.00 PAID		
		1 IWS	24.81	.00	.00	.00 PAID		

12/28/2018 12:42
6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

P 7
arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA

PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 474714	97.03	.00	.00	.00	.00	.00
2016	UB-U	1 ICR	19.68	.00	.00	.00 PAID		
		1 REFUSE	20.26	.00	.00	.00 PAID		
		1 ISS	18.06	.00	.00	.00 PAID		
		1 IWS	21.30	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 479833	87.72	.00	.00	.00	.00	.00
2015	UB-U	1 ICR	20.91	.00	.00	.00 PAID		
		1 REFUSE	19.19	.00	.00	.00 PAID		
		1 ISS	19.19	.00	.00	.00 PAID		
		1 IWS	22.75	.00	.00	.00 PAID		
		1 DS	7.83	.00	.00	.00 PAID		
		BILL# 363002	89.87	.00	.00	.00	.00	.00
2015	UB-U	1 ICR	20.00	.00	.00	.00 PAID		
		1 REFUSE	19.83	.00	.00	.00 PAID		
		1 ISS	18.36	.00	.00	.00 PAID		
		1 IWS	21.68	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		1 W/S PNLTY	8.83	.00	.00	.00 PAID		
		BILL# 368128	97.12	.00	.00	.00	.00	.00
2015	UB-U	1 ICR	18.32	.00	.00	.00 PAID		
		1 REFUSE	19.83	.00	.00	.00 PAID		
		1 ISS	16.82	.00	.00	.00 PAID		
		1 IWS	19.73	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 373166	83.12	.00	.00	.00	.00	.00
2015	UB-U	1 ICR	19.63	.00	.00	.00 PAID		
		1 REFUSE	19.83	.00	.00	.00 PAID		
		1 ISS	18.02	.00	.00	.00 PAID		
		1 IWS	21.24	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 378314	87.14	.00	.00	.00	.00	.00

12/28/2018 12:42
6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

P 8
arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA
PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
2015	UB-U	1 ICR	18.70	.00	.00	.00 PAID		
		1 REFUSE	19.83	.00	.00	.00 PAID		
		1 ISS	17.16	.00	.00	.00 PAID		
		1 IWS	20.16	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 383341	84.27	.00	.00	.00	.00	.00
2015	UB-U	1 ICR	21.60	.00	.00	.00 PAID		
		1 REFUSE	19.83	.00	.00	.00 PAID		
		1 ISS	19.82	.00	.00	.00 PAID		
		1 IWS	23.52	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 388479	93.19	.00	.00	.00	.00	.00
2015	UB-U	1 ICR	22.98	.00	.00	.00 PAID		
		1 REFUSE	19.83	.00	.00	.00 PAID		
		1 ISS	21.09	.00	.00	.00 PAID		
		1 IWS	25.13	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 393522	97.45	.00	.00	.00	.00	.00
2015	UB-U	1 ICR	4.68	.00	.00	.00 PAID		
		1 REFUSE	19.83	.00	.00	.00 PAID		
		1 ISS	4.30	.00	.00	.00 PAID		
		1 IWS	3.89	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		BILL# 398656	41.12	.00	.00	.00	.00	.00
2015	UB-U	1 ICR	22.73	.00	.00	.00 PAID		
		1 REFUSE	19.83	.00	.00	.00 PAID		
		1 ISS	20.87	.00	.00	.00 PAID		
		1 IWS	24.84	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
		1 W/S PNLT	9.66	.00	.00	.00 PAID		
		BILL# 403703	106.35	.00	.00	.00	.00	.00
2015	UB-U	1 ICR	20.38	.00	.00	.00 PAID		
		1 REFUSE	19.83	.00	.00	.00 PAID		
		1 ISS	18.71	.00	.00	.00 PAID		
		1 IWS	22.11	.00	.00	.00 PAID		

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

P 9
arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA

PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
	1	DS	8.42	.00	.00	.00 PAID		
	BILL#	408835	89.45	.00	.00	.00	.00	.00
2015	UB-U	1 ICR	21.28	.00	.00	.00 PAID		
		1 REFUSE	19.83	.00	.00	.00 PAID		
		1 ISS	19.53	.00	.00	.00 PAID		
		1 IWS	23.15	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
	BILL#	413862	92.21	.00	.00	.00	.00	.00
2015	UB-U	1 ICR	25.28	.00	.00	.00 PAID		
		1 REFUSE	19.83	.00	.00	.00 PAID		
		1 ISS	23.21	.00	.00	.00 PAID		
		1 IWS	27.80	.00	.00	.00 PAID		
		1 DS	8.42	.00	.00	.00 PAID		
	BILL#	418976	104.54	.00	.00	.00	.00	.00
2014	UB-U	1 ICR	41.76	.00	.00	.00 PAID		
		1 REFUSE	19.19	.00	.00	.00 PAID		
		1 ISS	38.25	.00	.00	.00 PAID		
		1 IWS	46.88	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
	BILL#	301935	152.89	.00	.00	.00	.00	.00
2014	UB-U	1 ICR	46.40	.00	.00	.00 PAID		
		1 REFUSE	19.19	.00	.00	.00 PAID		
		1 ISS	42.50	.00	.00	.00 PAID		
		1 IWS	52.26	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
	BILL#	307071	167.16	.00	.00	.00	.00	.00
2014	UB-U	1 ICR	32.48	.00	.00	.00 PAID		
		1 REFUSE	19.19	.00	.00	.00 PAID		
		1 ISS	29.75	.00	.00	.00 PAID		
		1 IWS	36.12	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
	BILL#	312104	124.35	.00	.00	.00	.00	.00
2014	UB-U	1 ICR	37.12	.00	.00	.00 PAID		

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

P 10
arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA

PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
		1 REFUSE	19.19	.00	.00	.00 PAID		
		1 ISS	34.00	.00	.00	.00 PAID		
		1 IWS	41.50	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		BILL# 317237	138.62	.00	.00	.00	.00	.00
2014	UB-U	1 ICR	27.84	.00	.00	.00 PAID		
		1 REFUSE	19.19	.00	.00	.00 PAID		
		1 ISS	25.50	.00	.00	.00 PAID		
		1 IWS	30.74	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		BILL# 322299	110.08	.00	.00	.00	.00	.00
2014	UB-U	1 ICR	23.28	.00	.00	.00 PAID		
		1 REFUSE	19.19	.00	.00	.00 PAID		
		1 ISS	21.32	.00	.00	.00 PAID		
		1 IWS	25.45	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		BILL# 327424	96.05	.00	.00	.00	.00	.00
2014	UB-U	1 ICR	15.97	.00	.00	.00 PAID		
		1 REFUSE	19.19	.00	.00	.00 PAID		
		1 ISS	14.63	.00	.00	.00 PAID		
		1 IWS	16.98	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		1 W/S PNLT	7.36	.00	.00	.00 PAID		
		BILL# 332465	80.94	.00	.00	.00	.00	.00
2014	UB-U	1 ICR	15.81	.00	.00	.00 PAID		
		1 REFUSE	19.19	.00	.00	.00 PAID		
		1 ISS	14.50	.00	.00	.00 PAID		
		1 IWS	16.82	.00	.00	.00 PAID		
		1 DS	7.83	.00	.00	.00 PAID		
		1 W/S PNLT	7.41	.00	.00	.00 PAID		
		BILL# 337608	81.56	.00	.00	.00	.00	.00
2014	UB-U	1 ICR	18.58	.00	.00	.00 PAID		
		1 REFUSE	19.19	.00	.00	.00 PAID		
		1 ISS	17.04	.00	.00	.00 PAID		
		1 IWS	20.03	.00	.00	.00 PAID		

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6523eve1

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

P 11
arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA

PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
		1 DS	7.83	.00	.00	.00 PAID		
		BILL# 342572	82.67	.00	.00	.00	.00	.00
2014	UB-U	1 ICR	18.26	.00	.00	.00 PAID		
		1 REFUSE	19.19	.00	.00	.00 PAID		
		1 ISS	16.75	.00	.00	.00 PAID		
		1 IWS	19.66	.00	.00	.00 PAID		
		1 DS	7.83	.00	.00	.00 PAID		
		BILL# 347539	81.69	.00	.00	.00	.00	.00
2014	UB-U	1 ICR	18.39	.00	.00	.00 PAID		
		1 REFUSE	19.19	.00	.00	.00 PAID		
		1 ISS	16.88	.00	.00	.00 PAID		
		1 IWS	19.82	.00	.00	.00 PAID		
		1 DS	7.83	.00	.00	.00 PAID		
		BILL# 352831	82.11	.00	.00	.00	.00	.00
2014	UB-U	1 ICR	18.65	.00	.00	.00 PAID		
		1 REFUSE	19.19	.00	.00	.00 PAID		
		1 ISS	17.11	.00	.00	.00 PAID		
		1 IWS	20.12	.00	.00	.00 PAID		
		1 DS	7.83	.00	.00	.00 PAID		
		BILL# 357960	82.90	.00	.00	.00	.00	.00
2013	UB-U	1 ICR	23.20	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	21.25	.00	.00	.00 PAID		
		1 IWS	26.90	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		BILL# 240839	100.74	.00	.00	.00	.00	.00
2013	UB-U	1 ICR	32.48	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	29.75	.00	.00	.00 PAID		
		1 IWS	37.66	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		BILL# 245977	129.28	.00	.00	.00	.00	.00
2013	UB-U	1 ICR	23.20	.00	.00	.00 PAID		

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

P 12
arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA
PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
	1	REFUSE	22.58	.00	.00	.00 PAID		
	1	ISS	21.25	.00	.00	.00 PAID		
	1	IWS	26.90	.00	.00	.00 PAID		
	1	DS	6.81	.00	.00	.00 PAID		
	BILL#	251034	100.74	.00	.00	.00	.00	.00
2013	UB-U	1 ICR	23.20	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	21.25	.00	.00	.00 PAID		
		1 IWS	26.90	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
	BILL#	256170	100.74	.00	.00	.00	.00	.00
2013	UB-U	1 ICR	27.84	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	25.50	.00	.00	.00 PAID		
		1 IWS	32.28	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
	BILL#	261215	115.01	.00	.00	.00	.00	.00
2013	UB-U	1 ICR	27.84	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	25.50	.00	.00	.00 PAID		
		1 IWS	32.28	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
	BILL#	266345	115.01	.00	.00	.00	.00	.00
2013	UB-U	1 ICR	23.20	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	21.25	.00	.00	.00 PAID		
		1 IWS	26.90	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
	BILL#	271402	100.74	.00	.00	.00	.00	.00
2013	UB-U	1 ICR	32.48	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	29.75	.00	.00	.00 PAID		
		1 IWS	37.66	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

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arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA

PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
		BILL# 276545	129.28	.00	.00	.00	.00	.00
2013	UB-U	1 ICR	32.48	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	29.75	.00	.00	.00 PAID		
		1 IWS	37.66	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		BILL# 281579	129.28	.00	.00	.00	.00	.00
2013	UB-U	1 ICR	23.20	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	21.25	.00	.00	.00 PAID		
		1 IWS	25.36	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		1 W/S PNLT	9.93	.00	.00	.00 PAID		
		BILL# 286730	109.13	.00	.00	.00	.00	.00
2013	UB-U	1 ICR	55.68	.00	.00	.00 PAID		
		1 REFUSE	19.19	.00	.00	.00 PAID		
		1 ISS	52.28	.00	.00	.00 PAID		
		1 IWS	64.64	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		BILL# 291778	198.60	.00	.00	.00	.00	.00
2013	UB-U	1 ICR	32.48	.00	.00	.00 PAID		
		1 REFUSE	19.19	.00	.00	.00 PAID		
		1 ISS	29.75	.00	.00	.00 PAID		
		1 IWS	36.12	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		BILL# 296899	124.35	.00	.00	.00	.00	.00
2012	UB-U	1 ICR	18.56	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	17.00	.00	.00	.00 PAID		
		1 IWS	21.52	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		BILL# 179805	86.47	.00	.00	.00	.00	.00
2012	UB-U	1 ICR	18.56	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

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arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA

PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
	1	ISS	17.00	.00	.00	.00 PAID		
	1	IWS	21.52	.00	.00	.00 PAID		
	1	DS	6.81	.00	.00	.00 PAID		
		BILL# 184946	86.47	.00	.00	.00	.00	.00
2012	UB-U	1 ICR	18.56	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	17.00	.00	.00	.00 PAID		
		1 IWS	21.52	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		BILL# 189970	86.47	.00	.00	.00	.00	.00
2012	UB-U	1 ICR	18.56	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	17.00	.00	.00	.00 PAID		
		1 IWS	21.52	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		1 W/S PNLT	8.65	.00	.00	.00 PAID		
		BILL# 195109	95.12	.00	.00	.00	.00	.00
2012	UB-U	1 ICR	23.20	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	21.25	.00	.00	.00 PAID		
		1 IWS	26.90	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		BILL# 200149	100.74	.00	.00	.00	.00	.00
2012	UB-U	1 ICR	18.56	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	17.00	.00	.00	.00 PAID		
		1 IWS	21.52	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		BILL# 205289	86.47	.00	.00	.00	.00	.00
2012	UB-U	1 ICR	18.56	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	17.00	.00	.00	.00 PAID		
		1 IWS	21.52	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

P 15
arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA

PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
		BILL# 210337	86.47	.00	.00	.00	.00	.00
2012	UB-U 1	ICR	27.84	.00	.00	.00 PAID		
	1	REFUSE	22.58	.00	.00	.00 PAID		
	1	ISS	25.50	.00	.00	.00 PAID		
	1	IWS	32.28	.00	.00	.00 PAID		
	1	DS	6.81	.00	.00	.00 PAID		
		BILL# 215470	115.01	.00	.00	.00	.00	.00
2012	UB-U 1	ICR	23.20	.00	.00	.00 PAID		
	1	REFUSE	22.58	.00	.00	.00 PAID		
	1	ISS	21.25	.00	.00	.00 PAID		
	1	IWS	26.90	.00	.00	.00 PAID		
	1	DS	6.81	.00	.00	.00 PAID		
		BILL# 220504	100.74	.00	.00	.00	.00	.00
2012	UB-U 1	ICR	18.56	.00	.00	.00 PAID		
	1	REFUSE	22.58	.00	.00	.00 PAID		
	1	ISS	17.00	.00	.00	.00 PAID		
	1	IWS	21.52	.00	.00	.00 PAID		
	1	DS	6.81	.00	.00	.00 PAID		
		BILL# 225642	86.47	.00	.00	.00	.00	.00
2012	UB-U 1	ICR	23.20	.00	.00	.00 PAID		
	1	REFUSE	22.58	.00	.00	.00 PAID		
	1	ISS	21.25	.00	.00	.00 PAID		
	1	IWS	26.90	.00	.00	.00 PAID		
	1	DS	6.81	.00	.00	.00 PAID		
	1	W/S PNLT	10.08	.00	.00	.00 PAID		
		BILL# 230669	110.82	.00	.00	.00	.00	.00
2012	UB-U 1	ICR	27.84	.00	.00	.00 PAID		
	1	REFUSE	22.58	.00	.00	.00 PAID		
	1	ISS	25.50	.00	.00	.00 PAID		
	1	IWS	32.28	.00	.00	.00 PAID		
	1	DS	6.81	.00	.00	.00 PAID		
	1	W/S PNLT	10.08	.00	.00	.00 PAID		
		BILL# 235799	104.93	.00	.00	.00	.00	.00
2011	UB-U 1	ICR	16.16	.00	.00	.00 PAID		

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

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arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA
PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
	1	REFUSE	22.35	.00	.00	.00 PAID		
	1	ISS	14.60	.00	.00	.00 PAID		
	1	IWS	19.04	.00	.00	.00 PAID		
	1	DS	5.91	.00	.00	.00 PAID		
	1	W/S PNLT	7.81	.00	.00	.00 PAID		
		BILL# 118626	85.87	.00	.00	.00	.00	.00
2011	UB-U	1 ICR	12.12	.00	.00	.00 PAID		
	1	REFUSE	22.35	.00	.00	.00 PAID		
	1	ISS	10.95	.00	.00	.00 PAID		
	1	IWS	14.28	.00	.00	.00 PAID		
	1	DS	5.91	.00	.00	.00 PAID		
	1	W/S PNLT	6.57	.00	.00	.00 PAID		
		BILL# 123819	72.18	.00	.00	.00	.00	.00
2011	UB-U	1 ICR	16.16	.00	.00	.00 PAID		
	1	REFUSE	22.35	.00	.00	.00 PAID		
	1	ISS	14.60	.00	.00	.00 PAID		
	1	IWS	19.04	.00	.00	.00 PAID		
	1	DS	5.91	.00	.00	.00 PAID		
		BILL# 128858	78.06	.00	.00	.00	.00	.00
2011	UB-U	1 ICR	12.12	.00	.00	.00 PAID		
	1	REFUSE	22.35	.00	.00	.00 PAID		
	1	ISS	10.95	.00	.00	.00 PAID		
	1	IWS	14.28	.00	.00	.00 PAID		
	1	DS	5.91	.00	.00	.00 PAID		
	1	W/S PNLT	6.57	.00	.00	.00 PAID		
		BILL# 134022	72.18	.00	.00	.00	.00	.00
2011	UB-U	1 ICR	16.16	.00	.00	.00 PAID		
	1	REFUSE	22.35	.00	.00	.00 PAID		
	1	ISS	14.60	.00	.00	.00 PAID		
	1	IWS	19.04	.00	.00	.00 PAID		
	1	DS	5.91	.00	.00	.00 PAID		
		BILL# 139066	78.06	.00	.00	.00	.00	.00
2011	UB-U	1 ICR	13.92	.00	.00	.00 PAID		
	1	REFUSE	22.58	.00	.00	.00 PAID		
	1	ISS	12.75	.00	.00	.00 PAID		

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

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arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA
PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
	1	IWS	16.14	.00	.00	.00 PAID		
	1	DS	6.81	.00	.00	.00 PAID		
	1	W/S PNLT	7.22	.00	.00	.00 PAID		
		BILL# 144204	79.42	.00	.00	.00	.00	.00
2011	UB-U	1 ICR	23.20	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	21.25	.00	.00	.00 PAID		
		1 IWS	26.90	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		BILL# 149249	100.74	.00	.00	.00	.00	.00
2011	UB-U	1 ICR	18.56	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	17.00	.00	.00	.00 PAID		
		1 IWS	21.52	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		1 W/S PNLT	8.65	.00	.00	.00 PAID		
		BILL# 154400	95.12	.00	.00	.00	.00	.00
2011	UB-U	1 ICR	18.56	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	17.00	.00	.00	.00 PAID		
		1 IWS	21.52	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		BILL# 159442	86.47	.00	.00	.00	.00	.00
2011	UB-U	1 ICR	18.56	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	17.00	.00	.00	.00 PAID		
		1 IWS	21.52	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		BILL# 164578	86.47	.00	.00	.00	.00	.00
2011	UB-U	1 ICR	18.56	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	17.00	.00	.00	.00 PAID		
		1 IWS	21.52	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		

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6523eve1

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

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arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA

PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
		BILL# 169622	86.47	.00	.00	.00	.00	.00
2011	UB-U	1 ICR	18.56	.00	.00	.00 PAID		
		1 REFUSE	22.58	.00	.00	.00 PAID		
		1 ISS	17.00	.00	.00	.00 PAID		
		1 IWS	21.52	.00	.00	.00 PAID		
		1 DS	6.81	.00	.00	.00 PAID		
		BILL# 174763	86.47	.00	.00	.00	.00	.00
2010	UB-U	1 ISS	10.76	.00	.00	.00 PAID		
		1 ICR	12.28	.00	.00	.00 PAID		
		1 IWS	14.92	.00	.00	.00 PAID		
		1 REFUSE	21.51	.00	.00	.00 PAID		
		BILL# 1549	59.47	.00	.00	.00	.00	.00
2010	UB-U	1 DS	5.13	.00	.00	.00 PAID		
		1 REFUSE	21.51	.00	.00	.00 PAID		
		1 ISS	9.39	.00	.00	.00 PAID		
		1 IWS	12.63	.00	.00	.00 PAID		
		1 ICR	10.56	.00	.00	.00 PAID		
		BILL# 14061	59.22	.00	.00	.00	.00	.00
2010	UB-U	1 ISS	6.26	.00	.00	.00 PAID		
		1 ICR	7.04	.00	.00	.00 PAID		
		1 DS	5.13	.00	.00	.00 PAID		
		1 IWS	8.42	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		
		BILL# 19489	49.20	.00	.00	.00	.00	.00
2010	UB-U	1 IWS	12.63	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		
		1 ISS	9.39	.00	.00	.00 PAID		
		1 ICR	10.56	.00	.00	.00 PAID		
		1 DS	5.13	.00	.00	.00 PAID		
		BILL# 25835	60.06	.00	.00	.00	.00	.00
2010	UB-U	1 ISS	9.39	.00	.00	.00 PAID		
		1 IWS	12.63	.00	.00	.00 PAID		
		1 ICR	10.56	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

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arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA

PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
		1 DS	5.13	.00	.00	.00 PAID		
		BILL# 31221	60.06	.00	.00	.00	.00	.00
2010	UB-U	1 ISS	15.65	.00	.00	.00 PAID		
		1 IWS	21.05	.00	.00	.00 PAID		
		1 ICR	17.60	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		
		1 DS	5.13	.00	.00	.00 PAID		
		BILL# 35740	81.78	.00	.00	.00	.00	.00
2010	UB-U	1 ISS	9.39	.00	.00	.00 PAID		
		1 IWS	12.63	.00	.00	.00 PAID		
		1 ICR	10.56	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		
		1 DS	5.13	.00	.00	.00 PAID		
		BILL# 41366	60.06	.00	.00	.00	.00	.00
2010	UB-U	1 ISS	9.39	.00	.00	.00 PAID		
		1 IWS	12.63	.00	.00	.00 PAID		
		1 ICR	10.56	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		
		1 DS	5.13	.00	.00	.00 PAID		
		BILL# 47156	60.06	.00	.00	.00	.00	.00
2010	UB-U	1 ISS	12.52	.00	.00	.00 PAID		
		1 IWS	16.84	.00	.00	.00 PAID		
		1 ICR	14.08	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		
		1 DS	5.13	.00	.00	.00 PAID		
		BILL# 52778	70.92	.00	.00	.00	.00	.00
2010	UB-U	1 ISS	12.52	.00	.00	.00 PAID		
		1 IWS	16.84	.00	.00	.00 PAID		
		1 ICR	14.08	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		
		1 DS	5.13	.00	.00	.00 PAID		
		BILL# 58467	70.92	.00	.00	.00	.00	.00
2010	UB-U	1 ISS	9.39	.00	.00	.00 PAID		

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

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arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA

PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
	1	IWS	12.63	.00	.00	.00 PAID		
	1	ICR	10.56	.00	.00	.00 PAID		
	1	REFUSE	22.35	.00	.00	.00 PAID		
	1	DS	5.13	.00	.00	.00 PAID		
		BILL# 64093	60.06	.00	.00	.00	.00	.00
2010	UB-U	1 ISS	9.39	.00	.00	.00 PAID		
		1 IWS	12.63	.00	.00	.00 PAID		
		1 ICR	10.56	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		
		1 DS	5.13	.00	.00	.00 PAID		
		BILL# 69809	60.06	.00	.00	.00	.00	.00
2010	UB-U	1 ISS	9.39	.00	.00	.00 PAID		
		1 IWS	12.63	.00	.00	.00 PAID		
		1 ICR	10.56	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		
		1 DS	5.13	.00	.00	.00 PAID		
		BILL# 75518	60.06	.00	.00	.00	.00	.00
2010	UB-U	1 ISS	10.95	.00	.00	.00 PAID		
		1 ICR	12.12	.00	.00	.00 PAID		
		1 DS	5.91	.00	.00	.00 PAID		
		1 IWS	14.28	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		
		1 W/S PNLT	6.57	.00	.00	.00 PAID		
		BILL# 81260	72.18	.00	.00	.00	.00	.00
2010	UB-U	1 ISS	10.95	.00	.00	.00 PAID		
		1 IWS	14.28	.00	.00	.00 PAID		
		1 ICR	12.12	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		
		1 DS	5.91	.00	.00	.00 PAID		
		1 W/S PNLT	6.57	.00	.00	.00 PAID		
		BILL# 86751	72.18	.00	.00	.00	.00	.00
2010	UB-U	1 ISS	14.60	.00	.00	.00 PAID		
		1 IWS	19.04	.00	.00	.00 PAID		
		1 ICR	16.16	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

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arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA
PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
		1 DS	5.91	.00	.00	.00 PAID		
		1 W/S PNLT	7.81	.00	.00	.00 PAID		
		BILL# 92230	85.87	.00	.00	.00	.00	.00
2010	UB-U	1 ICR	12.12	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		
		1 ISS	10.95	.00	.00	.00 PAID		
		1 IWS	14.28	.00	.00	.00 PAID		
		1 DS	5.91	.00	.00	.00 PAID		
		1 W/S PNLT	6.57	.00	.00	.00 PAID		
		BILL# 97561	72.18	.00	.00	.00	.00	.00
2010	UB-U	1 ICR	12.12	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		
		1 ISS	10.95	.00	.00	.00 PAID		
		1 IWS	14.28	.00	.00	.00 PAID		
		1 DS	5.91	.00	.00	.00 PAID		
		1 W/S PNLT	6.57	.00	.00	.00 PAID		
		BILL# 103021	72.18	.00	.00	.00	.00	.00
2010	UB-U	1 ICR	12.12	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		
		1 ISS	10.95	.00	.00	.00 PAID		
		1 IWS	14.28	.00	.00	.00 PAID		
		1 DS	5.91	.00	.00	.00 PAID		
		BILL# 108376	65.61	.00	.00	.00	.00	.00
2010	UB-U	1 ICR	24.24	.00	.00	.00 PAID		
		1 REFUSE	22.35	.00	.00	.00 PAID		
		1 ISS	21.90	.00	.00	.00 PAID		
		1 IWS	28.56	.00	.00	.00 PAID		
		1 DS	5.91	.00	.00	.00 PAID		
		1 W/S PNLT	10.30	.00	.00	.00 PAID		
		BILL# 113545	113.26	.00	.00	.00	.00	.00
2009	UB-U	1 ISS	8.07	.00	.00	.00 PAID		
		1 ICR	9.21	.00	.00	.00 PAID		
		1 DS	4.45	.00	.00	.00 PAID		
		1 REFUSE	21.51	.00	.00	.00 PAID		
		1 IWS	11.19	.00	.00	.00 PAID		

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6523evel

VILLAGE OF BENSENVILLE, IL
CUSTOMER STATEMENT

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arcidstm

CURRENT ADDRESS:
PERUN, MARIA
236 PAMELA DR
BENSENVILLE IL 60106

LOCATION:
236 PAMELA
PROPERTY CODE:
[REDACTED]

CUSTOMER ID: [REDACTED]

INTEREST DATE: 12/28/2018

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	NEXT INT
		BILL# 6753	54.43	.00	.00	.00	.00	.00
2008	UB-U 1	IWS	288.84	.00	.00	.00 PAID		
	1	SEWER	.00	.00	.00	.00 PAID		
	1	RUBBISH	.00	.00	.00	.00 PAID		
	1	CAP RECV	.00	.00	.00	.00 PAID		
		BILL# 3301	288.84	.00	.00	.00	.00	.00
		CUSTOMER TOTALS	11,233.77	.00	.00	.00	.00	.00

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