



12 South Center Street
Bensenville, IL 60106

Office: 630.350.3404
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www.bensenville.il.us

VILLAGE BOARD

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July 6, 2021

Ms. Natalie Keller

1043 South York Road #211

Bensenville, Illinois 60106

Re: July 2, 2021 FOIA Request

Dear Ms. Keller:

I am pleased to help you with your July 2, 2021 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on July 2, 2021. You requested copies of the items indicated below:

"I would like to obtain copies of our York Tower Condo Water Bills. We have a new Management Company as of May & I have asked for copies 3 times."

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

- 1) Village of Bensenville Water Bill History for York Tower Condo Association Since July 26, 2008. (30 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." 5 ILCS 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

07/02/2021 10:41
6523kmyn

VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

P 1
utctsting

Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
Billed: 06/04/2021 Due: 06/28/2021 From: 04/30/2021 To: 05/31/2021 Late: 4					
1000	2344.73	.00	2344.73	.00	2344.73
1000	.00	.00	.00	.00	.00
2000	1955.51	.00	1955.51	.00	1955.51
3004	185.41	.00	185.41	.00	185.41
6000	4.84	.00	4.84	.00	4.84
6001	4.11	.00	4.11	.00	4.11
WSPEN	.00	.00	449.45	.00	449.45
Bill Total Balance:					4944.05
Billed: 05/05/2021 Due: 05/27/2021 From: 03/31/2021 To: 04/30/2021 Late: 36					
1000	2408.39	.00	2408.39	.00	2408.39
1000	.00	.00	.00	.00	.00
2000	2008.56	.00	2008.56	.00	2008.56
3004	185.41	.00	185.41	.00	185.41
6000	66.32	.00	66.32	.00	66.32
6001	56.28	.00	56.28	.00	56.28
WSPEN	.00	.00	472.50	.00	472.50
Bill Total Balance:					5197.46
Billed: 04/05/2021 Due: 04/27/2021 From: 02/28/2021 To: 03/31/2021 Late: 66					
1000	3052.10	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	2544.98	.00	593.59	.00	593.59
3004	185.41	.00	.00	.00	.00
6000	82.95	.00	.00	.00	.00
6001	70.38	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					593.59
Billed: 03/05/2021 Due: 03/30/2021 From: 01/31/2021 To: 02/28/2021 Late: 0					
1000	2381.33	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	1986.01	.00	.00	.00	.00
3004	185.41	.00	.00	.00	.00
6000	.03	.00	.00	.00	.00
6001	.03	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 02/05/2021 Due: 02/26/2021 From: 12/31/2020 To: 01/31/2021 Late: 0					
1000	2343.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	1954.59	.00	.00	.00	.00
3004	185.41	.00	.00	.00	.00
6000	.02	.00	.00	.00	.00
6001	.02	.00	.00	.00	.00

07/02/2021 10:41
6523kmyn

VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

P 2
utctsting

Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
WSPEN	.00	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 01/07/2021 Due: 01/28/2021 From: 11/30/2020 To: 12/31/2020 Late: 0					
1000	.00	.00	.00	.00	.00
1000	2449.65	.00	.00	.00	.00
2000	2042.94	.00	.00	.00	.00
3004	185.41	.00	.00	.00	.00
6000	.05	.00	.00	.00	.00
6001	.04	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 12/03/2020 Due: 12/29/2020 From: 10/31/2020 To: 11/30/2020 Late: 0					
1000	2100.01	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	1751.57	.00	.00	.00	.00
3004	185.41	.00	.00	.00	.00
6000	.05	.00	.00	.00	.00
6001	.04	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 11/03/2020 Due: 11/24/2020 From: 09/30/2020 To: 10/31/2020 Late: 0					
1000	2238.60	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	1867.07	.00	.00	.00	.00
3004	185.41	.00	.00	.00	.00
6000	.05	.00	.00	.00	.00
6001	.04	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 10/05/2020 Due: 10/27/2020 From: 08/31/2020 To: 09/30/2020 Late: 0					
1000	2108.87	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	1758.96	.00	.00	.00	.00
3004	185.41	.00	.00	.00	.00
6000	.05	.00	.00	.00	.00
6001	.04	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 09/03/2020 Due: 09/29/2020 From: 07/31/2020 To: 08/31/2020 Late: 0					
1000	2444.18	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	2038.39	.00	.00	.00	.00
3004	185.41	.00	.00	.00	.00
6000	.06	.00	.00	.00	.00
6001	.05	.00	.00	.00	.00

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

P 3
utcsting

Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
Bill Total Balance:					.00
Billed: 08/05/2020 Due: 08/25/2020 From: 06/30/2020 To: 07/31/2020 Late: 0					
1000	.00	.00	.00	.00	.00
1000	2406.71	.00	.00	.00	.00
2000	2007.16	.00	.00	.00	.00
3004	185.41	.00	.00	.00	.00
6000	.08	.00	.00	.00	.00
6001	.07	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 07/06/2020 Due: 07/28/2020 From: 05/31/2020 To: 06/30/2020 Late: 0					
1000	.00	.00	.00	.00	.00
1000	2374.89	.00	.00	.00	.00
2000	1980.64	.00	.00	.00	.00
3004	185.41	.00	.00	.00	.00
6000	.10	.00	.00	.00	.00
6001	.09	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 06/03/2020 Due: 06/23/2020 From: 04/30/2020 To: 05/31/2020 Late: 0					
1000	.00	.00	.00	.00	.00
1000	2548.67	.00	.00	.00	.00
2000	2125.46	.00	.00	.00	.00
3004	185.41	.00	.00	.00	.00
6000	.10	.00	.00	.00	.00
6001	.09	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 05/05/2020 Due: 05/27/2020 From: 03/30/2020 To: 04/30/2020 Late: 0					
1000	.00	.00	.00	.00	.00
1000	3452.68	.00	.00	.00	.00
2000	2878.80	.00	.00	.00	.00
3004	185.41	.00	.00	.00	.00
6000	.13	.00	.00	.00	.00
6001	.11	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 04/03/2020 Due: 04/23/2020 From: 02/29/2020 To: 03/30/2020 Late: 0					
1000	.00	.00	.00	.00	.00
1000	3713.97	.00	.00	.00	.00
2000	3096.55	.00	.00	.00	.00
3004	185.41	.00	.00	.00	.00
6000	.14	.00	.00	.00	.00
6001	.12	.00	.00	.00	.00
Bill Total Balance:					.00

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

P 4
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Account: [REDACTED] Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
Billed: 03/04/2020 Due: 03/24/2020 From: 01/31/2020 To: 02/29/2020 Late: 0					
1000	3342.19	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	2786.72	.00	.00	.00	.00
3004	185.41	.00	.00	.00	.00
6000	1.04	.00	.00	.00	.00
6001	.88	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 02/05/2020 Due: 02/25/2020 From: 12/31/2019 To: 01/31/2020 Late: 0					
1000	.00	.00	.00	.00	.00
1000	3629.56	.00	.00	.00	.00
2000	3026.20	.00	.00	.00	.00
3004	185.41	.00	.00	.00	.00
6000	.02	.00	.00	.00	.00
6001	.02	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 01/06/2020 Due: 01/28/2020 From: 11/30/2019 To: 12/31/2019 Late: 0					
1000	3460.10	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	2884.98	.00	.00	.00	.00
3004	185.41	.00	.00	.00	.00
6000	.05	.00	.00	.00	.00
6001	.04	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 12/05/2019 Due: 12/27/2019 From: 10/30/2019 To: 11/30/2019 Late: 0					
1000	.00	.00	.00	.00	.00
1000	3833.95	.00	.00	.00	.00
2000	3196.53	.00	.00	.00	.00
3004	185.41	.00	.00	.00	.00
6000	.05	.00	.00	.00	.00
6001	.04	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 11/05/2019 Due: 11/26/2019 From: 09/30/2019 To: 10/30/2019 Late: 0					
1000	3623.48	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	3021.13	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
6000	.05	.00	.00	.00	.00
6001	.04	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 10/03/2019 Due: 10/23/2019 From: 08/31/2019 To: 09/30/2019 Late: 0					

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 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 5
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 Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
1000	4132.72	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	3445.50	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
6000	.05	.00	.00	.00	.00
6001	.04	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 09/05/2019 Due: 09/25/2019 From: 07/31/2019 To: 08/31/2019 Late: 0					
1000	4292.92	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	3579.00	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
6000	3.88	.00	.00	.00	.00
6001	3.29	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 08/06/2019 Due: 08/27/2019 From: 06/30/2019 To: 07/31/2019 Late: 0					
1000	2655.16	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	2214.20	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
6000	287.08	.00	.00	.00	.00
6001	240.80	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 07/03/2019 Due: 07/23/2019 From: 05/31/2019 To: 06/30/2019 Late: 0					
1000	.00	.00	.00	.00	.00
1000	2458.24	.00	.00	.00	.00
2000	2050.10	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
6000	44.66	.00	.00	.00	.00
6001	37.92	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 06/05/2019 Due: 06/25/2019 From: 04/30/2019 To: 05/31/2019 Late: 0					
1000	.00	.00	.00	.00	.00
1000	2567.92	.00	.00	.00	.00
2000	2141.50	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
6000	.02	.00	.00	.00	.00
6001	.02	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 05/03/2019 Due: 05/23/2019 From: 03/31/2019 To: 04/30/2019 Late: 0					
1000	2583.52	.00	.00	.00	.00

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

P 6
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Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
1000	.00	.00	.00	.00	.00
2000	2154.50	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
6000	1.13	.00	.00	.00	.00
6001	.96	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 04/04/2019 Due: 04/24/2019 From: 02/28/2019 To: 03/31/2019 Late: 0					
1000	.00	.00	.00	.00	.00
1000	2761.24	.00	.00	.00	.00
2000	2302.60	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
6000	5.91	.00	.00	.00	.00
6001	5.02	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 03/05/2019 Due: 03/26/2019 From: 01/31/2019 To: 02/28/2019 Late: 0					
1000	.00	.00	.00	.00	.00
1000	2550.52	.00	.00	.00	.00
2000	2127.00	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
6000	.03	.00	.00	.00	.00
6001	.03	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 02/07/2019 Due: 02/27/2019 From: 12/31/2018 To: 01/31/2019 Late: 0					
1000	.00	.00	.00	.00	.00
1000	2899.48	.00	.00	.00	.00
2000	2417.80	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
6000	.02	.00	.00	.00	.00
6001	.02	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 01/04/2019 Due: 01/24/2019 From: 11/30/2018 To: 12/31/2018 Late: 0					
1000	2624.80	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	2188.90	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
6000	.03	.00	.00	.00	.00
6001	.03	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 12/05/2018 Due: 12/27/2018 From: 10/30/2018 To: 11/30/2018 Late: 0					
1000	2607.09	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00

07/02/2021 10:41
6523kmyn

VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

P 7
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Account: [REDACTED] Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
2000	2174.14	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
6000	.03	.00	.00	.00	.00
6001	.03	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 11/05/2018 Due: 11/26/2018 From: 09/30/2018 To: 10/30/2018 Late: 0					
1000	.00	.00	.00	.00	.00
1000	2606.99	.00	.00	.00	.00
2000	2174.06	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
6000	.02	.00	.00	.00	.00
6001	.02	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 10/03/2018 Due: 10/23/2018 From: 08/31/2018 To: 09/30/2018 Late: 0					
1000	.00	.00	.00	.00	.00
1000	3089.20	.00	.00	.00	.00
2000	2575.90	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
6000	.03	.00	.00	.00	.00
6001	.03	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 09/06/2018 Due: 09/26/2018 From: 07/31/2018 To: 08/31/2018 Late: 0					
1000	.00	.00	.00	.00	.00
1000	3454.12	.00	.00	.00	.00
2000	2880.00	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
6000	.03	.00	.00	.00	.00
6001	.03	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 08/03/2018 Due: 08/23/2018 From: 06/30/2018 To: 07/30/2018 Late: 0					
2000	2336.20	.00	.00	.00	.00
1000	2801.56	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.02	.00	.00	.00	.00
6001	.02	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 07/05/2018 Due: 07/25/2018 From: 05/31/2018 To: 06/30/2018 Late: 0					
2000	2319.60	.00	.00	.00	.00
1000	2781.64	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00

07/02/2021 10:41
6523kmyn

VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

P 8
utctsting

Account: [REDACTED] Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
1000	.00	.00	.00	.00	.00
6000	.03	.00	.00	.00	.00
6001	.03	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 06/05/2018 Due: 06/25/2018 From: 04/30/2018 To: 05/31/2018 Late: 0					
2000	2707.80	.00	.00	.00	.00
1000	3247.48	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.03	.00	.00	.00	.00
6001	.03	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 05/03/2018 Due: 05/23/2018 From: 03/31/2018 To: 04/30/2018 Late: 0					
2000	2478.70	.00	.00	.00	.00
1000	2972.56	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.02	.00	.00	.00	.00
6001	.02	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 04/04/2018 Due: 04/24/2018 From: 02/28/2018 To: 03/31/2018 Late: 0					
2000	2643.80	.00	.00	.00	.00
1000	3170.68	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.03	.00	.00	.00	.00
6001	.03	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 03/05/2018 Due: 03/26/2018 From: 01/31/2018 To: 02/28/2018 Late: 0					
2000	2478.43	.00	.00	.00	.00
1000	2972.24	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.03	.00	.00	.00	.00
6001	.03	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 02/05/2018 Due: 02/26/2018 From: 12/31/2017 To: 01/31/2018 Late: 0					
2000	2828.27	.00	.00	.00	.00
1000	3392.04	.00	.00	.00	.00
3004	180.00	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00

07/02/2021 10:41
6523kmyn

VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

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utctsting

Account: [REDACTED] Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
6000	.05	.00	.00	.00	.00
6001	.05	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 01/05/2018 Due: 01/25/2018 From: 11/30/2017 To: 12/31/2017 Late: 0					
3000	1536.89	.00	.00	.00	.00
2000	1612.25	.00	.00	.00	.00
1000	2042.36	.00	.00	.00	.00
3004	173.69	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.02	.00	.00	.00	.00
6001	.02	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 12/06/2017 Due: 12/26/2017 From: 10/31/2017 To: 11/30/2017 Late: 0					
3000	1380.42	.00	.00	.00	.00
2000	1447.29	.00	.00	.00	.00
1000	1833.38	.00	.00	.00	.00
3004	173.69	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.00	.00	.00	.00	.00
6001	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 11/03/2017 Due: 11/27/2017 From: 09/30/2017 To: 10/31/2017 Late: 0					
3000	1432.30	.00	.00	.00	.00
2000	1501.99	.00	.00	.00	.00
1000	1902.67	.00	.00	.00	.00
3004	173.69	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.00	.00	.00	.00	.00
6001	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 10/04/2017 Due: 10/24/2017 From: 08/31/2017 To: 09/30/2017 Late: 0					
3000	1504.03	.00	.00	.00	.00
2000	1577.60	.00	.00	.00	.00
1000	1998.47	.00	.00	.00	.00
3004	173.69	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.00	.00	.00	.00	.00
6001	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 09/06/2017 Due: 09/26/2017 From: 07/31/2017 To: 08/31/2017 Late: 0					
3000	1485.38	.00	.00	.00	.00

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

P 10
utcsting

Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
2000	1557.95	.00	.00	.00	.00
1000	1973.57	.00	.00	.00	.00
3004	173.69	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.00	.00	.00	.00	.00
6001	.00	.00	.00	.00	.00
Bill Total Balance:					.00

Billed: 08/03/2017 Due: 08/23/2017 From: 06/30/2017 To: 07/31/2017 Late: 0

3000	1555.77	.00	.00	.00	.00
2000	1632.15	.00	.00	.00	.00
1000	2067.58	.00	.00	.00	.00
3004	173.69	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.00	.00	.00	.00	.00
6001	.00	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00

Billed: 07/06/2017 Due: 07/26/2017 From: 05/31/2017 To: 06/30/2017 Late: 0

3000	1487.55	.00	.00	.00	.00
2000	1560.23	.00	.00	.00	.00
1000	1976.46	.00	.00	.00	.00
3004	173.69	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.00	.00	.00	.00	.00
6001	.00	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00

Billed: 06/05/2017 Due: 06/26/2017 From: 04/30/2017 To: 05/31/2017 Late: 0

3000	1390.68	.00	.00	.00	.00
2000	1458.10	.00	.00	.00	.00
1000	1847.08	.00	.00	.00	.00
3004	173.69	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.00	.00	.00	.00	.00
6001	.00	.00	.00	.00	.00
Bill Total Balance:					.00

Billed: 05/03/2017 Due: 05/23/2017 From: 03/31/2017 To: 04/30/2017 Late: 0

3000	1391.90	.00	.00	.00	.00
2000	1459.40	.00	.00	.00	.00
1000	1848.72	.00	.00	.00	.00
3004	173.69	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.00	.00	.00	.00	.00

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

P 11
utctsting

Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
6001	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 04/05/2017 Due: 04/25/2017 From: 02/28/2017 To: 03/31/2017 Late: 0					
3000	1490.79	.00	.00	.00	.00
2000	1563.64	.00	.00	.00	.00
1000	1980.79	.00	.00	.00	.00
3004	173.69	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.00	.00	.00	.00	.00
6001	.00	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 03/03/2017 Due: 03/23/2017 From: 01/31/2017 To: 02/28/2017 Late: 0					
3000	1308.97	.00	.00	.00	.00
2000	1371.97	.00	.00	.00	.00
1000	1737.96	.00	.00	.00	.00
3004	173.69	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.00	.00	.00	.00	.00
6001	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 02/03/2017 Due: 02/23/2017 From: 12/31/2016 To: 01/31/2017 Late: 0					
3000	1413.39	.00	.00	.00	.00
2000	1482.05	.00	.00	.00	.00
1000	1877.33	.00	.00	.00	.00
3004	173.69	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.00	.00	.00	.00	.00
6001	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 01/05/2017 Due: 01/25/2017 From: 11/30/2016 To: 12/31/2016 Late: 0					
3000	1379.15	.00	.00	.00	.00
2000	1445.97	.00	.00	.00	.00
1000	1831.28	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.04	.00	.00	.00	.00
6001	.03	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 12/05/2016 Due: 12/27/2016 From: 10/31/2016 To: 11/30/2016 Late: 0					
3000	1351.65	.00	.00	.00	.00
2000	1416.98	.00	.00	.00	.00

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

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Account: [REDACTED] Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
1000	1794.56	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.03	.00	.00	.00	.00
6001	.03	.00	.00	.00	.00
Bill Total Balance:					.00

Billed: 11/02/2016 Due: 11/22/2016 From: 09/30/2016 To: 10/31/2016 Late: 0

3000	1429.02	.00	.00	.00	.00
2000	1498.53	.00	.00	.00	.00
1000	1897.85	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.03	.00	.00	.00	.00
6001	.03	.00	.00	.00	.00
Bill Total Balance:					.00

Billed: 10/05/2016 Due: 10/25/2016 From: 08/31/2016 To: 09/30/2016 Late: 0

3000	1197.17	.00	.00	.00	.00
2000	1254.14	.00	.00	.00	.00
1000	1588.32	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.06	.00	.00	.00	.00
6001	.05	.00	.00	.00	.00
Bill Total Balance:					.00

Billed: 09/06/2016 Due: 09/27/2016 From: 07/31/2016 To: 08/31/2016 Late: 0

3000	1191.91	.00	.00	.00	.00
2000	1248.59	.00	.00	.00	.00
1000	1581.29	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.03	.00	.00	.00	.00
6001	.03	.00	.00	.00	.00
Bill Total Balance:					.00

Billed: 08/03/2016 Due: 08/23/2016 From: 06/30/2016 To: 07/31/2016 Late: 0

3000	1601.67	.00	.00	.00	.00
2000	1680.52	.00	.00	.00	.00
1000	2128.35	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.05	.00	.00	.00	.00
6001	.04	.00	.00	.00	.00
Bill Total Balance:					.00

Billed: 07/06/2016 Due: 07/26/2016 From: 05/31/2016 To: 06/30/2016 Late: 0

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

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Account: [REDACTED] Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
3000	1202.04	.00	.00	.00	.00
2000	1259.27	.00	.00	.00	.00
1000	1594.82	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.05	.00	.00	.00	.00
6001	.04	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 06/03/2016 Due: 06/27/2016 From: 04/30/2016 To: 05/31/2016 Late: 0					
3000	1171.10	.00	.00	.00	.00
2000	1226.66	.00	.00	.00	.00
1000	1553.51	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.06	.00	.00	.00	.00
6001	.05	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 05/04/2016 Due: 05/24/2016 From: 03/31/2016 To: 04/30/2016 Late: 0					
3000	1030.54	.00	.00	.00	.00
2000	1078.49	.00	.00	.00	.00
1000	1365.85	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.07	.00	.00	.00	.00
6001	.06	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 04/05/2016 Due: 04/26/2016 From: 02/29/2016 To: 03/31/2016 Late: 0					
3000	1184.85	.00	.00	.00	.00
2000	1241.15	.00	.00	.00	.00
1000	1571.87	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.09	.00	.00	.00	.00
6001	.07	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 03/03/2016 Due: 03/23/2016 From: 01/31/2016 To: 02/29/2016 Late: 0					
3000	1162.82	.00	.00	.00	.00
2000	1217.93	.00	.00	.00	.00
1000	1542.46	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.07	.00	.00	.00	.00
6001	.06	.00	.00	.00	.00

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

P 14
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Account: [REDACTED] Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
Bill Total Balance:					.00
Billed: 02/03/2016 Due: 02/23/2016 From: 12/31/2015 To: 01/31/2016 Late: 0					
3000	1248.82	.00	.00	.00	.00
2000	1308.58	.00	.00	.00	.00
1000	1657.27	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.09	.00	.00	.00	.00
6001	.07	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 01/06/2016 Due: 01/26/2016 From: 11/30/2015 To: 12/31/2015 Late: 0					
3000	1315.72	.00	.00	.00	.00
2000	1379.10	.00	.00	.00	.00
1000	1746.59	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.12	.00	.00	.00	.00
6001	.09	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 12/03/2015 Due: 12/23/2015 From: 10/31/2015 To: 11/30/2015 Late: 0					
3000	1280.43	.00	.00	.00	.00
2000	1341.90	.00	.00	.00	.00
1000	1699.47	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	5.76	.00	.00	.00	.00
6001	4.56	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 11/05/2015 Due: 11/25/2015 From: 09/30/2015 To: 10/31/2015 Late: 0					
3000	1171.84	.00	.00	.00	.00
2000	1227.44	.00	.00	.00	.00
1000	1554.50	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.01	.00	.00	.00	.00
6001	.01	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 10/05/2015 Due: 10/27/2015 From: 08/31/2015 To: 09/30/2015 Late: 0					
3000	1582.68	.00	.00	.00	.00
2000	1660.51	.00	.00	.00	.00
1000	2103.01	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

P 15
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Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
1000	.00	.00	.00	.00	.00
6000	.02	.00	.00	.00	.00
6001	.02	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 09/03/2015 Due: 09/23/2015 From: 07/31/2015 To: 08/31/2015 Late: 0					
3000	2404.37	.00	.00	.00	.00
2000	2526.64	.00	.00	.00	.00
1000	3200.02	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.05	.00	.00	.00	.00
6001	.04	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 08/05/2015 Due: 08/25/2015 From: 06/29/2015 To: 07/31/2015 Late: 0					
3000	2088.01	.00	.00	.00	.00
2000	2193.18	.00	.00	.00	.00
1000	2777.66	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.02	.00	.00	.00	.00
6001	.02	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 07/06/2015 Due: 07/28/2015 From: 05/31/2015 To: 06/29/2015 Late: 0					
3000	1636.14	.00	.00	.00	.00
2000	1716.86	.00	.00	.00	.00
1000	2174.38	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.06	.00	.00	.00	.00
6001	.05	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 06/03/2015 Due: 06/23/2015 From: 04/30/2015 To: 05/31/2015 Late: 0					
3000	1774.81	.00	.00	.00	.00
2000	1863.03	.00	.00	.00	.00
1000	2359.51	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.11	.00	.00	.00	.00
6001	.08	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 05/05/2015 Due: 05/26/2015 From: 03/31/2015 To: 04/30/2015 Late: 0					
3000	1700.89	.00	.00	.00	.00

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6523kmyn

VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

P 16
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Account: [REDACTED] Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
2000	1785.11	.00	.00	.00	.00
1000	2260.83	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	2.41	.00	.00	.00	.00
6001	1.91	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 04/03/2015 Due: 04/23/2015 From: 02/28/2015 To: 03/31/2015 Late: 0					
3000	1785.07	.00	.00	.00	.00
2000	1873.84	.00	.00	.00	.00
1000	2373.20	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.01	.00	.00	.00	.00
6001	.01	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 03/06/2015 Due: 03/26/2015 From: 01/31/2015 To: 02/28/2015 Late: 0					
3000	1609.84	.00	.00	.00	.00
2000	1689.14	.00	.00	.00	.00
1000	2139.27	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.00	.00	.00	.00	.00
6001	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 02/05/2015 Due: 02/25/2015 From: 12/31/2014 To: 01/31/2015 Late: 0					
3000	1866.37	.00	.00	.00	.00
2000	1959.55	.00	.00	.00	.00
1000	2481.76	.00	.00	.00	.00
3004	168.63	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	2.81	.00	.00	.00	.00
6001	2.22	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 01/06/2015 Due: 01/27/2015 From: 11/30/2014 To: 12/31/2014 Late: 0					
3000	1532.48	.00	.00	.00	.00
2000	1608.56	.00	.00	.00	.00
1000	2037.84	.00	.00	.00	.00
3004	156.86	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	20.43	.00	.00	.00	.00
6001	16.14	.00	.00	.00	.00
Bill Total Balance:					.00

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6523kmyn

VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

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utcsting

Account: [REDACTED] Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
Billed: 12/03/2014 Due: 12/23/2014 From: 10/31/2014 To: 11/30/2014 Late: 0					
3000	1197.28	.00	.00	.00	.00
2000	1255.12	.00	.00	.00	.00
1000	1590.07	.00	.00	.00	.00
3004	156.86	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.00	.00	.00	.00	.00
6001	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 11/05/2014 Due: 11/25/2014 From: 09/30/2014 To: 10/31/2014 Late: 0					
3000	1236.27	.00	.00	.00	.00
2000	1296.24	.00	.00	.00	.00
1000	1642.16	.00	.00	.00	.00
3004	156.86	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.01	.00	.00	.00	.00
6001	.01	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 10/03/2014 Due: 10/23/2014 From: 08/31/2014 To: 09/30/2014 Late: 0					
3000	1109.71	.00	.00	.00	.00
2000	1162.78	.00	.00	.00	.00
1000	1473.08	.00	.00	.00	.00
3004	156.86	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.00	.00	.00	.00	.00
6001	.00	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 09/05/2014 Due: 09/25/2014 From: 07/31/2014 To: 08/31/2014 Late: 0					
3000	1314.42	.00	.00	.00	.00
2000	1378.63	.00	.00	.00	.00
1000	1746.54	.00	.00	.00	.00
3004	156.86	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.01	.00	.00	.00	.00
6001	.01	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 08/08/2014 Due: 08/28/2014 From: 06/30/2014 To: 07/31/2014 Late: 0					
3000	1196.87	.00	.00	.00	.00
2000	1254.69	.00	.00	.00	.00
1000	1589.51	.00	.00	.00	.00
3004	156.86	.00	.00	.00	.00

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

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Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
1000	.00	.00	.00	.00	.00
6000	.09	.00	.00	.00	.00
6001	.07	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 07/08/2014 Due: 07/23/2014 From: 05/31/2014 To: 06/30/2014 Late: 0					
3000	1004.75	.00	.00	.00	.00
2000	1052.49	.00	.00	.00	.00
1000	1332.29	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
6000	.00	.00	.00	.00	.00
6001	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 06/04/2014 Due: 06/24/2014 From: 05/12/2014 To: 05/31/2014 Late: 0					
3000	868.78	.00	.00	.00	.00
2000	909.19	.00	.00	.00	.00
1000	1150.90	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
ADJWS	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 05/05/2014 Due: 05/27/2014 From: 03/31/2014 To: 04/30/2014 Late: 0					
3000	696.00	.00	.00	.00	.00
2000	727.10	.00	.00	.00	.00
1000	920.40	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 04/03/2014 Due: 04/23/2014 From: 02/28/2014 To: 03/31/2014 Late: 0					
3000	909.44	.00	.00	.00	.00
2000	952.04	.00	.00	.00	.00
1000	1205.14	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 03/05/2014 Due: 03/25/2014 From: 01/31/2014 To: 02/28/2014 Late: 0					
3000	742.40	.00	.00	.00	.00
2000	776.00	.00	.00	.00	.00
1000	982.30	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

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Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
Billed: 02/05/2014 Due: 02/25/2014 From: 12/27/2013 To: 01/31/2014 Late: 0					
3000	1020.80	.00	.00	.00	.00
2000	1069.40	.00	.00	.00	.00
1000	1353.70	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 01/08/2014 Due: 01/28/2014 From: 11/27/2013 To: 12/27/2013 Late: 0					
3000	774.88	.00	.00	.00	.00
2000	810.23	.00	.00	.00	.00
1000	1025.63	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 12/04/2013 Due: 12/26/2013 From: 10/31/2013 To: 11/27/2013 Late: 0					
3000	603.20	.00	.00	.00	.00
2000	629.30	.00	.00	.00	.00
1000	796.60	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 11/05/2013 Due: 11/26/2013 From: 09/30/2013 To: 10/31/2013 Late: 0					
3000	654.24	.00	.00	.00	.00
2000	683.09	.00	.00	.00	.00
1000	864.69	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 10/03/2013 Due: 10/23/2013 From: 08/30/2013 To: 09/30/2013 Late: 0					
3000	700.64	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	731.99	.00	.00	.00	.00
1000	926.59	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 09/05/2013 Due: 09/25/2013 From: 07/31/2013 To: 08/30/2013 Late: 0					

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

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utcsting

Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
3000	737.76	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	771.11	.00	.00	.00	.00
1000	976.11	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 08/05/2013 Due: 08/27/2013 From: 06/28/2013 To: 07/31/2013 Late: 0					
3000	881.60	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	922.70	.00	.00	.00	.00
1000	1168.00	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 07/03/2013 Due: 07/23/2013 From: 05/31/2013 To: 06/28/2013 Late: 0					
3000	802.72	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	839.57	.00	.00	.00	.00
1000	1062.77	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 06/05/2013 Due: 06/25/2013 From: 04/30/2013 To: 05/31/2013 Late: 0					
3000	1141.44	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1196.54	.00	.00	.00	.00
1000	1514.64	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 05/03/2013 Due: 05/23/2013 From: 03/29/2013 To: 04/30/2013 Late: 0					
3000	1076.48	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1128.08	.00	.00	.00	.00
1000	1427.98	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 04/03/2013 Due: 04/23/2013 From: 02/28/2013 To: 03/29/2013 Late: 0					
3000	844.48	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

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Account: [REDACTED] Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
2000	883.58	.00	.00	.00	.00
1000	1118.48	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 03/05/2013 Due: 03/26/2013 From: 01/31/2013 To: 02/28/2013 Late: 0					
3000	1271.36	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1333.46	.00	.00	.00	.00
1000	1687.96	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 02/05/2013 Due: 02/26/2013 From: 12/28/2012 To: 01/31/2013 Late: 0					
3000	1568.32	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1646.42	.00	.00	.00	.00
1000	2084.12	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 01/04/2013 Due: 01/24/2013 From: 11/30/2012 To: 12/28/2012 Late: 0					
3000	1057.92	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1108.52	.00	.00	.00	.00
1000	1403.22	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 12/05/2012 Due: 12/27/2012 From: 10/31/2012 To: 11/30/2012 Late: 0					
3000	1141.44	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1196.54	.00	.00	.00	.00
1000	1514.64	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 11/05/2012 Due: 11/27/2012 From: 09/28/2012 To: 10/31/2012 Late: 0					
3000	1085.76	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1137.86	.00	.00	.00	.00
1000	1440.36	.00	.00	.00	.00

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

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Account: [REDACTED] Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
3004	136.40	.00	.00	.00	.00
1000	5.38	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 10/03/2012 Due: 10/23/2012 From: 08/31/2012 To: 09/28/2012 Late: 0					
3000	830.56	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	868.91	.00	.00	.00	.00
1000	1099.91	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	5.38	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 09/06/2012 Due: 09/26/2012 From: 07/31/2012 To: 08/31/2012 Late: 0					
3000	918.72	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	961.82	.00	.00	.00	.00
1000	1217.52	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 08/03/2012 Due: 08/23/2012 From: 06/29/2012 To: 07/31/2012 Late: 0					
3000	983.68	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1030.28	.00	.00	.00	.00
1000	1304.18	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 07/05/2012 Due: 07/25/2012 From: 05/31/2012 To: 06/29/2012 Late: 0					
3000	965.12	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1010.72	.00	.00	.00	.00
1000	1279.42	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 06/05/2012 Due: 06/26/2012 From: 04/30/2012 To: 05/31/2012 Late: 0					
3000	1020.80	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1069.40	.00	.00	.00	.00
1000	1353.70	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

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utcsting

Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
1000	.00	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 05/03/2012 Due: 05/23/2012 From: 03/30/2012 To: 04/30/2012 Late: 0					
3000	1002.24	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1049.84	.00	.00	.00	.00
1000	1328.94	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 04/04/2012 Due: 04/24/2012 From: 02/29/2012 To: 03/30/2012 Late: 0					
3000	1132.16	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1186.76	.00	.00	.00	.00
1000	1502.26	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 03/05/2012 Due: 03/27/2012 From: 01/31/2012 To: 02/29/2012 Late: 0					
3000	1044.00	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1093.85	.00	.00	.00	.00
1000	1384.65	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
NSF	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 02/03/2012 Due: 02/23/2012 From: 12/31/2011 To: 01/31/2012 Late: 0					
3000	1118.24	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1172.09	.00	.00	.00	.00
1000	1483.69	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 01/05/2012 Due: 01/25/2012 From: 11/30/2011 To: 12/31/2011 Late: 0					
3000	1526.56	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1602.41	.00	.00	.00	.00
1000	2028.41	.00	.00	.00	.00

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 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

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 utcsting

 Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 12/05/2011 Due: 12/27/2011 From: 10/31/2011 To: 11/30/2011 Late: 0					
3000	1484.80	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1558.40	.00	.00	.00	.00
1000	1972.70	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 11/03/2011 Due: 11/23/2011 From: 09/30/2011 To: 10/31/2011 Late: 0					
3000	2343.20	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	2463.05	.00	.00	.00	.00
1000	3117.85	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 10/05/2011 Due: 10/25/2011 From: 08/31/2011 To: 09/30/2011 Late: 0					
3000	1438.40	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1509.50	.00	.00	.00	.00
1000	1910.80	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 09/06/2011 Due: 09/27/2011 From: 07/31/2011 To: 08/31/2011 Late: 0					
3000	1229.60	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1289.45	.00	.00	.00	.00
1000	1632.25	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 08/03/2011 Due: 08/23/2011 From: 07/01/2011 To: 07/31/2011 Late: 0					
3000	1433.76	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1504.61	.00	.00	.00	.00
1000	1904.61	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

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Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
Bill Total Balance:					.00
Billed: 07/06/2011 Due: 07/26/2011 From: 05/31/2011 To: 07/01/2011 Late: 0					
3000	1953.44	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	2052.29	.00	.00	.00	.00
1000	2597.89	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 06/03/2011 Due: 06/23/2011 From: 04/30/2011 To: 05/31/2011 Late: 0					
3000	1382.72	.00	.00	.00	.00
4000	816.60	.00	.00	.00	.00
2000	1450.82	.00	.00	.00	.00
1000	1836.52	.00	.00	.00	.00
3004	136.40	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 05/04/2011 Due: 05/26/2011 From: 03/31/2011 To: 04/30/2011 Late: 0					
3000	1131.20	.00	.00	.00	.00
4000	759.60	.00	.00	.00	.00
2000	1170.50	.00	.00	.00	.00
1000	1524.50	.00	.00	.00	.00
3004	118.30	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 04/05/2011 Due: 04/26/2011 From: 02/28/2011 To: 03/31/2011 Late: 0					
3000	1131.20	.00	.00	.00	.00
4000	759.60	.00	.00	.00	.00
2000	1170.50	.00	.00	.00	.00
1000	1524.50	.00	.00	.00	.00
3004	118.30	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 03/03/2011 Due: 03/23/2011 From: 01/31/2011 To: 02/28/2011 Late: 0					
3000	1094.84	.00	.00	.00	.00
4000	759.60	.00	.00	.00	.00
2000	1132.70	.00	.00	.00	.00
1000	1475.27	.00	.00	.00	.00
3004	118.30	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00

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6523kmyn

VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

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utcsting

Account: [REDACTED] Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
Billed: 02/03/2011 Due: 02/23/2011 From: 12/31/2010 To: 01/31/2011 Late: 0					
3000	1183.72	.00	.00	.00	.00
4000	759.60	.00	.00	.00	.00
2000	1225.10	.00	.00	.00	.00
1000	1595.61	.00	.00	.00	.00
3004	118.30	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 01/05/2011 Due: 01/25/2011 From: 11/30/2010 To: 12/31/2010 Late: 0					
3000	1292.80	.00	.00	.00	.00
4000	759.60	.00	.00	.00	.00
2000	1338.50	.00	.00	.00	.00
1000	1743.30	.00	.00	.00	.00
3004	118.30	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 12/03/2010 Due: 12/23/2010 From: 10/31/2010 To: 11/30/2010 Late: 0					
3000	1147.36	.00	.00	.00	.00
4000	759.60	.00	.00	.00	.00
2000	1187.30	.00	.00	.00	.00
1000	1546.38	.00	.00	.00	.00
3004	118.30	.00	.00	.00	.00
1000	4.76	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 11/03/2010 Due: 11/23/2010 From: 09/30/2010 To: 10/31/2010 Late: 0					
3000	1026.16	.00	.00	.00	.00
4000	759.60	.00	.00	.00	.00
2000	1061.30	.00	.00	.00	.00
1000	1382.28	.00	.00	.00	.00
3004	118.30	.00	.00	.00	.00
1000	4.76	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 10/05/2010 Due: 10/26/2010 From: 08/31/2010 To: 09/30/2010 Late: 0					
3000	727.20	.00	.00	.00	.00
4000	759.60	.00	.00	.00	.00
2000	750.50	.00	.00	.00	.00
1000	977.50	.00	.00	.00	.00
3004	118.30	.00	.00	.00	.00
1000	4.76	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 09/03/2010 Due: 09/23/2010 From: 07/31/2010 To: 08/31/2010 Late: 0					

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

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Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
3000	848.40	.00	.00	.00	.00
4000	759.60	.00	.00	.00	.00
2000	876.50	.00	.00	.00	.00
1000	1141.60	.00	.00	.00	.00
3004	118.30	.00	.00	.00	.00
1000	4.76	.00	.00	.00	.00
Bill Total Balance:					.00

Billed: 08/04/2010 Due: 08/24/2010 From: 06/30/2010 To: 07/31/2010 Late: 0

1000	.00	.00	.00	.00	.00
1000	2481.75	.00	.00	.00	.00
2000	1905.50	.00	.00	.00	.00
4000	759.60	.00	.00	.00	.00
3000	1838.20	.00	.00	.00	.00
3004	118.30	.00	.00	.00	.00
Bill Total Balance:					.00

Billed: 07/06/2010 Due: 07/27/2010 From: 05/31/2010 To: 06/30/2010 Late: 0

1000	.00	.00	.00	.00	.00
1000	1743.30	.00	.00	.00	.00
2000	1338.50	.00	.00	.00	.00
4000	759.60	.00	.00	.00	.00
3000	1292.80	.00	.00	.00	.00
3004	118.30	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00

Billed: 06/03/2010 Due: 06/23/2010 From: 04/29/2010 To: 05/31/2010 Late: 0

1000	.00	.00	.00	.00	.00
2000	1111.70	.00	.00	.00	.00
3000	1074.64	.00	.00	.00	.00
3004	118.30	.00	.00	.00	.00
1000	1447.92	.00	.00	.00	.00
4000	759.60	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00

Billed: 05/05/2010 Due: 05/25/2010 From: 03/31/2010 To: 04/29/2010 Late: 0

1000	.00	.00	.00	.00	.00
1000	1140.78	.00	.00	.00	.00
2000	848.50	.00	.00	.00	.00
4000	759.60	.00	.00	.00	.00
3000	834.24	.00	.00	.00	.00
3004	102.62	.00	.00	.00	.00
Bill Total Balance:					.00

Billed: 04/05/2010 Due: 04/27/2010 From: 02/28/2010 To: 03/31/2010 Late: 0

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

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Account: [REDACTED] Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
1000	.00	.00	.00	.00	.00
1000	1145.62	.00	.00	.00	.00
2000	852.10	.00	.00	.00	.00
4000	759.60	.00	.00	.00	.00
3000	837.76	.00	.00	.00	.00
3004	102.62	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 03/05/2010 Due: 03/25/2010 From: 01/31/2010 To: 02/28/2010 Late: 0					
1000	1285.98	.00	.00	.00	.00
4000	759.60	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	956.50	.00	.00	.00	.00
3000	939.84	.00	.00	.00	.00
3004	102.62	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 02/05/2010 Due: 02/25/2010 From: 12/31/2009 To: 01/31/2010 Late: 0					
1000	.00	.00	.00	.00	.00
1000	1934.54	.00	.00	.00	.00
2000	1438.90	.00	.00	.00	.00
4000	759.60	.00	.00	.00	.00
3000	1411.52	.00	.00	.00	.00
3004	102.62	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 01/19/2010 Due: 02/04/2010 From: 11/30/2009 To: 12/31/2009 Late: 0					
1000	.00	.00	.00	.00	.00
1000	1537.66	.00	.00	.00	.00
2000	1143.70	.00	.00	.00	.00
4000	109.02	.00	.00	.00	.00
3000	1122.88	.00	.00	.00	.00
3004	102.62	.00	.00	.00	.00
ADJWS	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 12/30/2009 Due: 01/18/2010 From: 10/31/2009 To: 11/30/2009 Late: 0					
1000	.00	.00	.00	.00	.00
1000	1474.74	.00	.00	.00	.00
2000	1096.90	.00	.00	.00	.00
4000	109.02	.00	.00	.00	.00
3000	1077.12	.00	.00	.00	.00
3004	102.62	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 12/10/2009 Due: 12/30/2009 From: 09/30/2009 To: 10/31/2009 Late: 0					
1000	.00	.00	.00	.00	.00

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

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Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
1000	1450.54	.00	.00	.00	.00
2000	1078.90	.00	.00	.00	.00
4000	109.02	.00	.00	.00	.00
3000	1059.52	.00	.00	.00	.00
3004	102.62	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 11/13/2009 Due: 12/03/2009 From: 08/31/2009 To: 09/28/2009 Late: 0					
1000	1179.50	.00	.00	.00	.00
4000	109.02	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	877.30	.00	.00	.00	.00
3000	862.40	.00	.00	.00	.00
3004	102.62	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 10/14/2009 Due: 11/04/2009 From: 07/31/2009 To: 08/31/2009 Late: 0					
1000	.00	.00	.00	.00	.00
1000	1285.98	.00	.00	.00	.00
2000	956.50	.00	.00	.00	.00
4000	109.02	.00	.00	.00	.00
2000	3.13	.00	.00	.00	.00
3000	939.84	.00	.00	.00	.00
3000	3.52	.00	.00	.00	.00
3004	102.62	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 09/21/2009 Due: 10/12/2009 From: 06/30/2009 To: 07/31/2009 Late: 0					
1000	.00	.00	.00	.00	.00
1000	3609.18	.00	.00	.00	.00
2000	2684.50	.00	.00	.00	.00
4000	109.02	.00	.00	.00	.00
3000	2629.44	.00	.00	.00	.00
3004	102.62	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 08/19/2009 Due: 09/09/2009 From: 06/12/2009 To: 06/30/2009 Late: 0					
1000	.00	.00	.00	.00	.00
1000	1223.06	.00	.00	.00	.00
2000	909.70	.00	.00	.00	.00
4000	109.02	.00	.00	.00	.00
3000	894.08	.00	.00	.00	.00
3004	102.62	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 07/20/2009 Due: 08/10/2009 From: 04/30/2009 To: 05/31/2009 Late: 0					
3004	102.62	.00	.00	.00	.00

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VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

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Account: XXXXXXXXXX Name: YORK TOWER CONDO ASSOCIATION

Charge	Billed	Current	Past Due	Interest	Balance
4000	101.98	.00	.00	.00	.00
1000	.00	.00	.00	.00	.00
2000	920.50	.00	.00	.00	.00
1000	1237.58	.00	.00	.00	.00
3000	904.64	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 06/19/2009 Due: 07/06/2009 From: 02/28/2009 To: 04/30/2009 Late: 0					
2000	787.04	.00	.00	.00	.00
3000	785.92	.00	.00	.00	.00
3004	89.04	.00	.00	.00	.00
1000	1092.64	.00	.00	.00	.00
4000	101.98	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 07/26/2008 Due: 08/24/2008 From: 02/28/2009 To: 02/28/2009 Late: 0					
1000	14403.87	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
4000	.00	.00	.00	.00	.00
3000	.00	.00	.00	.00	.00
Bill Total Balance:					.00

** END OF REPORT - Generated by Karina Mlynek **