



12 South Center Street
Bensenville, IL 60106

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

VILLAGE BOARD

July 6, 2021

President
Frank DeSimone

Board of Trustees
Rosa Carmona
Amy Franz
Marie T. Frey
McLane Loma
Nicholas Panicola Jr.
Armando Perez

Village Clerk
Nancy Quinn

Village Manager
Evan K. Summers

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.)

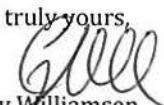
These are all the records found responsive to your request.

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 compiled 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

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 1
 utcstinq

Account: [REDACTED]

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 |
| WSPE | .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 |
| WSPE | .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 |
| WSPE | .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 |
| WSPE | .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
 utcstinq

| Account: [REDACTED] | | 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 | 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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 3
 utcstinq

Account: [REDACTED]

Name: YORK TOWER CONDO ASSOCIATION

| Charge | Billed | Current | Past Due | Interest | Balance |
|---------------------|-----------------|------------------|----------------|----------|---------|
| Bill Total Balance: | | | | | |
| 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: | | | | | |
| 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: | | | | | |
| 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: | | | | | |
| 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: | | | | | |
| 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: | | | | | |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 4
 utcstinq

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 | | | | | |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 5
 utcstinq

Account: [REDACTED]

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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 6
 utcstinq

Account: [REDACTED]

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
 utcstinq

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
 utcstinq

| 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

 P 9
 utcstinq

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

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 10
 utcstinq

Account: [REDACTED]

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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 11
 utcstinq

Account: [REDACTED]

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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 12
 utcstinq

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

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 13
 utcstinq

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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 14
 utcstinq

Account: [REDACTED]

Name: YORK TOWER CONDO ASSOCIATION

| Charge | Billed | Current | Past Due | Interest | Balance |
|---------------------|-----------------|------------------|----------------|----------|---------|
| Bill Total Balance: | | | | | |
| 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: | | | | | |
| 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: | | | | | |
| 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: | | | | | |
| 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: | | | | | |
| 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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 15
 utcstinq

Account: [REDACTED]

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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 16
 utcstinq

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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 17
 utcstinq

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 |
| WSPPEN | .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 |
| WSPPEN | .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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 18
 utcstinq

Account: [REDACTED]

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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 19
 utcstinq

Account: [REDACTED]

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 | | | | | |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 20
 utcstinq

Account: [REDACTED]

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 |

07/02/2021 10:41
6523kmyn

VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

P 21
utcstinq

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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 22
 utcstinq

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: | | | | | |
| 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: | | | | | |
| 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: | | | | | |
| 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: | | | | | |
| 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: | | | | | |
| 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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 23
 utcstinq

| Account: [REDACTED] | | 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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 24
 utcstinq

| Account: [REDACTED] | | 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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 25
 utcstinq

Account: [REDACTED]

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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 26
 utcstinq

| 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 | | | | | |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 27
 utcstinq

Account: [REDACTED]

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

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 28
 utcstinq

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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENSENVILLE, IL
 UB Customer Inquiry - Bills

 P 29
 utcstinq

| Account: [REDACTED] | | 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 |

07/02/2021 10:41
 6523kmyn

 VILLAGE OF BENENVILLE, IL
 UB Customer Inquiry - Bills

 P 30
 utcstinq

Account: [REDACTED]

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 **