



12 South Center Street
Bensenville, IL 60106

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

VILLAGE BOARD

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Village Manager

Evan K. Summers

August 12, 2021

Mr. Rich Bogdan
P.O. Box 16256
Chicago, Illinois 60616

Re: August 6, 2021 FOIA Request

Dear Mr. Bogdan:

I am pleased to help you with your August 6, 2021 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on August 6, 2021. You requested copies of the items indicated below:

"2015- present records obtaining history of payment made 2015-2019 and who paid and authorized statements to make payments. Also service application of all tenants."

Your FOIA is hereby granted in full.

Very truly yours,

Corey Williamsen
Freedom of Information Officer
Village of Bensenville

Ac#



BENSENVILLE

12 S. Center Street
Bensenville, IL 60106
Ph 630-766-8200 Fax 630-350-3434

per verbal from
owner put acct
in his name
-no ap⁰⁰
\$50 DEPOSIT

APPLICATION FOR WATER/SEWER/RUBBISH SERVICE

WATER BILLING CUSTOMER INFORMATION (TO BE COMPLETED BY CUSTOMER ONLY)

CUSTOMER NAME: Martin Mayorga TELEPHONE # [REDACTED]
DRIVERS LICENSE # OR BUSINESS LIC #: [REDACTED] SS #: [REDACTED]
SERVICE ADDRESS: 371 PARK ST - APT 1; Bensenville, IL
BILLING ADDRESS (if different than service address only): 371 Park St - Apartment 2
Bensenville, IL 60106
DATE OF SERVICE START: 9-1-2016 NUMBER OF FAMILY OR EMPLOYEES: 4

PROPERTY OWNER INFORMATION

PROPERTY OWNER NAME: Richard Bogdan TELEPHONE #: [REDACTED]
ADDRESS: 371 PARK STREET - APT A
Bensenville IL 60106
SIGNATURE OF PROPERTY OWNER: [Signature] DATE: 8-11-2016
DUPLICATE BILL TO BE MAILED TO OWNER YES X NO

Bills copy
CID # 201655
9-13-16

A Water/Sewer/Rubbish account deposit of \$50 for **RESIDENTIAL** tenants or \$100 for **NON-RESIDENTIAL** tenants must be paid **PRIOR TO START OF SERVICE**. Property owners are not required to post a deposit but are responsible for payment in the event of tenant default. Water/Sewer/Rubbish Service will not be granted to any customer having an outstanding, past due balance owed to Village of Bensenville.

Water/Sewer/Rubbish Billing is done on a **MONTHLY** cycle. Water/Sewer/Rubbish Rate Schedules are available at the Village Hall and online @ www.bensenville.il.us.

Past due accounts are subject to **PENALTY** and **DISCONNECTION**. In the event that the service is interrupted, a **TURN ON** fee is charged to resume service in addition to full payment of outstanding balances.

Monthly meter reads are currently obtained thru a radio transponders. It is important to ensure that (A) actual reads are obtained to avoid estimated bills.

The undersigned hereby requests a Water/Sewer/Rubbish service connection to the property above and agree that the installation and services of said connection shall be subject to all Village of Bensenville Ordinances, lawfully in effect. The undersigned further agrees that the service pipe of any extension of the same shall not be connected or interconnected with any other water supply. The undersigned has also read the above and understands the items stated.

SIGNATURE OF CUSTOMER: _____

DATE: _____

08/06/2021 11:59
6523level

VILLAGE OF BENSENVILLE, IL
371 PARK

P 1
utacthst

AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer Name	Date	Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
371	PARK							
	MAYORGA, MARTIN							
	ST							
	CHECK			1 BE IL 60106	324110022 371	.00	.00	.00
	07/20/2020	App Cr	CHECK		.00	.00	.00	
	07/20/2020	Adj			-740.72	.00	.00	
	03/01/2019	Adj			-81.27	.00	740.72	
	02/28/2019	App Dep			-50.00	.00	821.99	
	02/28/2019	App Cr	CHECK		.00	.00	871.99	
	02/28/2019	Penalty			7.64	.00	871.99	
	02/28/2019	Charge			.00	.00	864.35	
	02/07/2019	App Cr	CHECK		.00	.00	864.35	
	02/07/2019	Adj			-.04	.00	864.35	
	02/07/2019	Charge			76.40	.00	864.39	
	01/25/2019	Penalty			7.83	.00	787.99	
	01/04/2019	App Cr	CHECK		.00	.00	780.16	
	01/04/2019	Adj			-.02	.00	780.16	
	01/04/2019	Charge			78.33	.00	780.18	
	01/02/2019	Penalty			7.84	.00	701.85	
	12/06/2018	Payment	CHECK		-150.00	.00	694.01	
	12/05/2018	Charge			78.37	.00	844.01	
	11/28/2018	Penalty			7.84	.00	765.64	
	11/05/2018	Charge			78.40	.00	757.80	
	10/24/2018	Penalty			7.92	.00	679.40	
	10/03/2018	Charge			79.16	.00	671.48	
	09/27/2018	Penalty			7.87	.00	592.32	
	09/06/2018	Charge			78.74	.00	584.45	
	08/24/2018	Penalty			8.82	.00	505.71	
	08/03/2018	Charge			88.22	.00	496.89	
	07/26/2018	Penalty			12.02	.00	408.67	
	07/05/2018	Charge			120.21	.00	396.65	
	06/28/2018	Penalty			13.49	.00	276.44	
	06/05/2018	Charge			134.87	.00	262.95	
	05/24/2018	Penalty			11.64	.00	128.08	
	05/03/2018	Charge			116.44	.00	116.44	
	05/02/2018	Payment	CREDIT CARD	XXXXXXXXXXXX	-224.52	.00	.00	
	04/25/2018	Penalty			11.16	.00	224.52	
	04/04/2018	Charge			111.61	.00	213.36	
	04/02/2018	Payment	CREDIT CARD	XXXXXXXXXXXX	-300.00	.00	101.75	
	03/27/2018	Penalty			10.97	.00	401.75	
	03/05/2018	Charge			109.78	.00	390.78	
	02/27/2018	Penalty			12.12	.00	281.00	
	02/05/2018	Charge			121.28	.00	268.88	
	01/15/2018	Payment	CREDIT CARD	XXXXXXXXXXXX	-225.90	.00	147.60	
	01/05/2018	Charge			112.92	.00	373.50	
	12/29/2017	Penalty			10.28	.00	260.58	
	12/06/2017	Charge			102.70	.00	250.30	
	11/28/2017	Penalty			13.42	.00	147.60	
	11/03/2017	Charge			134.18	.00	134.18	
	10/17/2017	Payment	CREDIT CARD	XXXXXXXXXXXX	-241.29	.00	.00	
	10/04/2017	Charge			114.75	.00	241.29	
	09/27/2017	Penalty			11.51	.00	126.54	
	09/06/2017	Charge			115.03	.00	115.03	

utacthst

Form Type: S SUMMARY OF CHARGES/PMTS

Interest Due	Ending Balance	Total Due
1.00	100.00	101.00
1.01	101.01	102.02
1.02	102.04	103.06
1.04	104.08	105.12
1.06	106.14	107.20
1.08	108.22	109.30
1.10	110.32	111.42
1.12	112.44	113.56
1.14	114.58	115.72
1.16	116.74	117.90
1.18	118.92	120.10
1.20	121.12	122.32
1.22	123.34	124.56
1.24	125.58	126.82
1.26	127.84	129.10
1.28	130.12	131.40
1.30	132.42	133.72
1.32	134.74	136.06
1.34	137.08	138.42
1.36	139.44	140.80
1.38	141.82	143.20
1.40	144.22	145.62
1.42	146.64	148.06
1.44	149.08	150.52
1.46	151.54	153.00
1.48	154.02	155.50
1.50	156.52	158.02
1.52	159.04	160.56
1.54	161.58	163.12
1.56	164.14	165.70
1.58	166.72	168.30
1.60	169.32	170.92
1.62	171.94	173.56
1.64	174.58	176.22
1.66	177.24	178.90
1.68	180.02	181.60
1.70	182.82	184.32
1.72	185.64	187.06
1.74	188.48	189.82
1.76	191.34	192.60
1.78	194.22	195.40
1.80	197.12	198.22
1.82	200.04	201.06
1.84	202.98	203.92
1.86	205.94	206.80
1.88	208.92	209.70
1.90	211.92	212.62
1.92	214.94	215.56
1.94	217.98	218.52
1.96	221.04	221.50
1.98	224.12	224.50
2.00	227.22	227.52
2.02	230.34	230.56
2.04	233.48	233.62
2.06	236.64	236.70
2.08	239.82	239.80
2.10	243.02	242.92
2.12	246.24	246.06
2.14	249.48	249.22
2.16	252.74	252.40
2.18	256.02	255.60
2.20	259.32	258.82
2.22	262.64	262.06
2.24	265.98	265.32
2.26	269.34	268.60
2.28	272.72	271.90
2.30	276.12	275.22
2.32	279.54	278.56
2.34	282.98	281.92
2.36	286.44	285.30
2.38	289.92	288.70
2.40	293.42	292.12
2.42	296.94	295.56
2.44	300.48	299.02
2.46	304.04	302.50
2.48	307.62	306.00
2.50	311.22	309.52
2.52	314.84	313.06
2.54	318.48	316.62
2.56	322.14	320.20
2.58	325.82	323.80
2.60	329.52	327.42
2.62	333.24	331.06
2.64	336.98	334.72
2.66	340.74	338.40
2.68	344.52	342.10
2.70	348.32	345.82
2.72	352.14	349.56
2.74	355.98	353.32
2.76	359.84	357.10
2.78	363.72	360.90
2.80	367.62	364.72
2.82	371.54	368.56
2.84	375.48	372.42
2.86	379.44	376.30
2.88	383.42	380.20
2.90	387.42	384.12
2.92	391.44	388.06
2.94	395.48	392.0

Date	Type	Chk/ref #	Parcel	Amount	Int. Included	Balance
/03/2017	Payment	CASH	XXXXXXXXXXXX██████	-738.49	.00	738.49
/03/2017	Charge			132.09	.00	606.40
/27/2017	Penalty			13.02	.00	593.38
/06/2017	Charge			130.11	.00	463.27
/27/2017	Penalty			12.09	.00	451.18
/05/2017	Charge			120.88	.00	330.30
/25/2017	Penalty			11.90	.00	318.40
/03/2017	Charge			118.99	.00	199.41
/26/2017	Penalty			11.79	.00	187.62
/12/2017	Payment	CASH		-200.00	.00	387.62
/05/2017	Charge			117.92	.00	269.70
/25/2017	Penalty			12.16	.00	257.54
/03/2017	Charge			121.61	.00	135.93
/27/2017	Penalty			11.58	.00	124.35
/22/2017	Payment	CREDIT CARD	****██████	-115.00	.00	239.35
/03/2017	Charge			115.73	.00	123.62
/26/2017	Penalty			11.25	.00	112.37
/17/2017	Payment	CREDIT CARD	****██████	-357.15	.00	469.52
/05/2017	Charge			112.37	.00	357.15
/28/2016	Penalty			11.25	.00	345.90
/05/2016	Charge			112.52	.00	233.38
/29/2016	Penalty			10.70	.00	222.68
/02/2016	Charge			106.95	.00	115.73
/26/2016	Penalty			10.53	.00	105.20
/05/2016	Charge			105.20	.00	105.20

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.00	3420.99	3420.99
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DATE	DESCRIPTION	AMOUNT	BALANCE
08/06/2021	Payment	.00	3420.99
08/05/2021	Charge	80.12	3420.99
07/28/2021	Penalty	8.01	3340.87
07/06/2021	Charge	80.12	3332.86
06/29/2021	Penalty	8.01	3252.74
06/04/2021	Charge	80.12	3244.73
05/28/2021	Penalty	8.01	3164.61
05/05/2021	Charge	80.12	3156.60
04/28/2021	Penalty	8.01	3076.48
04/05/2021	Charge	80.12	3068.47
03/31/2021	Penalty	8.01	2988.35
03/05/2021	Charge	80.12	2980.34
03/01/2021	Penalty	8.01	2900.22
02/05/2021	Charge	80.12	2892.21
02/03/2021	App Cr	.00	2812.09
02/03/2021	Adj	-.02	2812.09
01/29/2021	Penalty	7.87	2812.11
01/07/2021	Charge	78.69	2804.24
12/30/2020	Penalty	7.87	2725.55
12/03/2020	Charge	78.69	2717.68
11/30/2020	Penalty	7.87	2638.99
11/03/2020	Charge	78.69	2631.11

08/06/2021 11:59
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VILLAGE OF BENSENVILLE, IL
371 PARK

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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer	Name	Interest Due	Ending Balance	Total Due
Date	Type	Chk/ref #	Int. Included	Balance	
10/28/2020	Penalty			2552.43	
10/05/2020	Charge		.00	2544.56	
09/30/2020	Penalty		.00	2465.87	
09/10/2020	Adj		.00	2453.00	
09/03/2020	Charge		.00	2403.00	
08/26/2020	Penalty		.00	2324.31	
08/05/2020	Charge		.00	2316.44	
07/30/2020	Penalty		.00	2237.75	
07/20/2020	Adj		.00	2155.81	
07/06/2020	Charge		.00	1415.09	
06/24/2020	Penalty		.00	1336.40	
06/03/2020	Charge		.00	1328.53	
05/05/2020	Charge		.00	1249.84	
04/03/2020	Charge		.00	1171.15	
03/04/2020	Charge		.00	1092.46	
02/26/2020	Penalty		.00	1013.73	
02/05/2020	Charge		.00	1005.86	
01/29/2020	Penalty		.00	927.15	
01/06/2020	Charge		.00	919.42	
12/30/2019	Penalty		.00	842.08	
12/05/2019	Charge		.00	834.35	
11/27/2019	Penalty		.00	757.01	
11/05/2019	Charge		.00	749.37	
10/24/2019	Penalty		.00	672.97	
10/03/2019	Charge		.00	665.33	
09/26/2019	Penalty		.00	588.93	
09/05/2019	Charge		.00	581.29	
08/28/2019	Penalty		.00	504.85	
08/06/2019	App Cr	CHECK	.00	497.21	
08/06/2019	Adj		.00	497.21	
08/06/2019	Charge		.00	497.27	
07/30/2019	Penalty		.00	420.87	
07/24/2019	Penalty		.00	420.87	
07/03/2019	App Cr	CHECK	.00	413.23	
07/03/2019	Adj		.00	413.23	
07/03/2019	Charge		.00	413.30	
06/26/2019	Penalty		.00	336.90	
06/05/2019	App Cr	CHECK	.00	329.26	
06/05/2019	Adj		.00	329.26	
06/05/2019	Charge		.00	329.28	
05/24/2019	Penalty		.00	252.88	
05/03/2019	Charge		.00	245.22	
04/25/2019	Penalty		.00	168.60	
04/04/2019	Charge		.00	160.93	
03/29/2019	Penalty		.00	84.25	
03/28/2019	Penalty		.00	76.59	
03/05/2019	Charge		.00	76.59	
01/21/2017	Payment	CHECK	.00	.00	
11/16/2016	Payment	CHECK	.00	1000.00	
10/04/2016	Payment	CREDIT CARD	.00	1200.00	
09/14/2016	Charge		.00	1507.57	

08/06/2021 11:59
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VILLAGE OF BENSENVILLE, IL
371 PARK

P 4
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AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer Name	Date	Type	Chk/ref #	Parcel Amount	Interest Due Int. Included	Ending Balance Balance	Total Due
		09/07/2016	Adj		34.09	.00	1507.57	
		09/06/2016	Charge		74.54	.00	1473.48	
		09/02/2016	App Cr	CASH	.00	.00	1398.94	
		09/02/2016	Adj		-1.06	.00	1398.94	
		08/24/2016	App Cr	CASH	.00	.00	1400.00	
		08/23/2016	Adj		-217.27	.00	1400.00	
		08/11/2016	Payment	CASH	-215.61	.00	1617.27	
		08/03/2016	Charge		74.54	.00	1832.88	
		07/27/2016	Penalty		7.46	.00	1758.34	
		07/06/2016	Charge		74.54	.00	1750.88	
		06/29/2016	Penalty		7.46	.00	1676.34	
		06/03/2016	Charge		74.54	.00	1668.88	
		05/25/2016	Penalty		7.46	.00	1594.34	
		05/04/2016	Charge		74.54	.00	1586.88	
		04/28/2016	Penalty		7.46	.00	1512.34	
		04/05/2016	Charge		74.54	.00	1504.88	
		03/24/2016	Penalty		7.46	.00	1430.34	
		03/03/2016	Charge		74.54	.00	1422.88	
		02/24/2016	Penalty		7.46	.00	1348.34	
		02/03/2016	Charge		74.54	.00	1340.88	
		01/27/2016	Penalty		7.36	.00	1266.34	
		01/06/2016	Charge		73.61	.00	1258.98	
		12/29/2015	Penalty		7.36	.00	1185.37	
		12/03/2015	Charge		73.61	.00	1178.01	
		12/01/2015	Penalty		7.36	.00	1104.40	
		11/05/2015	Charge		73.61	.00	1097.04	
		10/28/2015	Penalty		7.36	.00	1023.43	
		10/05/2015	Charge		73.61	.00	1016.07	
		09/24/2015	Penalty		7.36	.00	942.46	
		09/03/2015	Charge		73.61	.00	935.10	
		08/27/2015	Penalty		7.36	.00	861.49	
		08/05/2015	Charge		73.61	.00	854.13	
		07/30/2015	Penalty		7.36	.00	780.52	
		07/06/2015	Charge		73.61	.00	773.16	
		06/29/2015	Penalty		7.36	.00	699.55	
		06/03/2015	Charge		73.61	.00	692.19	
		05/27/2015	Penalty		7.36	.00	618.58	
		05/05/2015	Charge		73.61	.00	611.22	
		04/24/2015	Penalty		7.36	.00	537.61	
		04/03/2015	Charge		73.61	.00	530.25	
		03/27/2015	Penalty		7.36	.00	456.64	
		03/06/2015	Charge		73.61	.00	449.28	
		02/26/2015	Penalty		7.36	.00	375.67	
		02/05/2015	Charge		73.61	.00	368.31	
		01/28/2015	Penalty		7.01	.00	294.70	



Receipt Information

Year/bill: 2018 554314
 Cat/type: 60 UB-U
 Activity: PAYMENT
 Receipt: 1582267
 Amount: 133.40
 Batch: 29794
 Deposit no.: Clear date:

Customer/Property

Customer no.: MAYORGA, MARTIN
 UB Acct #:

Journal Information

Post date: 04/10/2018
 Year/period/journal: 2018 4 40081
 Cash account: 51000000 101015
 Misc desc:

Source

Effective date: 04/02/2018
 Entry date/time: 04/03/2018 18:05:38
 Clerk: 6523tfl
 Department: FN FinDep
 Source: Web Payments Import

Tender

Paid by CID: 0
 Paid by reference: Martin Mayorga
 Payment method: 3 - CREDIT CARD
 Check number: X'XXXXXXXXXX

Status

Batch status: Released ☒ Posted ☐ Reversed
 Reason:

Charge Allocation Installment Allocation GL Allocation

Line	Chg Code	Chg Description	Interest	Principal	Adjusted
1	1000	WS WATER SERVI...	.00	23.23	.00
2	2000	WS SANITARY SE...	.00	19.72	.00
3	3004	WS DEBT SERVICE	.00	30.00	.00
4	4000	REFUSE SERVICE	.00	48.33	.00
5	WSPEN	WATER/SEWER P...	.00	12.12	.00



Receipt Information

Year/bill: 2018 564421
 Cat/type: 60 UB-U
 Activity: PAYMENT
 Receipt: 1598482
 Amount: 122.77
 Batch: 30004
 Deposit no.: Clear date:

Customer/Property

Customer no.: MAYORGA, MARTIN
 UB Acct #:

Journal Information

Post date: 05/09/2018
 Year/period/journal: 2018 5 50059
 Cash account: 51000000 101015
 Misc desc:

Source

Effective date: 05/02/2018
 Entry date/time: 05/03/2018 15:55:02
 Clerk: 6523jjua
 Department: FN FinDep
 Source: Web Payments Import

Tender

Paid by CID: 0
 Paid by reference: Adalia Herrera
 Payment method: 3 - CREDIT CARD
 Check number: xxxxxxxxxxxx
 Status:
 Batch status: Released ☒ Posted ☐ Reversed
 Reason:

Charge Allocation Installment Allocation GL Allocation

Line	Chg Code	Chg Description	Interest	Principal	Adjusted
1	1000	WS WATER SERVI...	.00	18.00	.00
2	2000	WS SANITARY SE...	.00	15.28	.00
3	3004	WS DEBT SERVICE	.00	30.00	.00
4	4000	REFUSE SERVICE	.00	48.33	.00
5	WSPEN	WATER/SEWER P...	.00	11.16	.00



Receipt Information

Year/bill: 2016 473526
 Cat/type: 60 UB-U
 Activity: PAYMENT
 Receipt: 1312297
 Amount: 115.73
 Batch: 26512
 Deposit no.: Clear date:

Customer/Property

Customer no.: MAYORGA, MARTIN
 UB Acct #:

Journal Information

Post date: 01/20/2017
 Year/period/journal: 2017 1 10139
 Cash account: 51000000 101015
 Misc desc:

Source

Effective date: 01/17/2017
 Entry date/time: 01/17/2017 16:43:05
 Clerk: 6523jjua
 Department: FN FinDep
 Source: Payment Entry

Tender

Paid by CID: 34494 ...
 Paid by reference: MAYORGA, MARTIN
 Payment method: 3 - CREDIT CARD
 Check number:

Status

Batch status: Released ☒ Posted ☐ Reversed
 Reason:

Charge Allocation Installment Allocation GL Allocation

Line	Chg Code	Chg Description	Interest	Principal	Adjusted
1	1000	WS WATER SERVI	.00	11.56	.00
2	2000	WS SANITARY SE...	.00	9.14	.00
3	3000	WS CAPITAL REC...	.00	9.96	.00
4	3004	WS DEBT SERVICE	.00	28.09	.00
5	4000	REFUSE SERVICE	.00	46.45	.00
6	WSPEN	WATER/SEWER P...	.00	10.53	.00