



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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Nancy Quinn

Village Manager
Evan K. Summers

May 9, 2022

Ms. Imelda Gomez
221 Rose Street
Bensenville, Illinois 60106

Re: May 9, 2022 FOIA Request

Dear Ms. Gomez:

I am pleased to help you with your May 9 2022 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on May 9, 2022. You requested copies of the items indicated below:

"All bills for the property starting November 2021."

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

- 1) Village of Bensenville Water Bills for 221 Rose Street Since November 2021. (7 pgs.)


These are all the records found responsive to your request.

Section 7(1)(b) of FOIA provided that "private information" is exempt from disclosure. "Private information" is defined in FOIA as, "unique identifiers, including a person's social security number, driver's license number, employee identification number, biometric identifiers, personal financial information, passwords, or other access codes, medical records, home or personal telephone numbers, and personal email addresses. Private information also includes home address and personal license plates, except as otherwise provided by law or when complied without possibility of attribution to any person." 5ILCS 140/2(c-5). Consequently, certain identifiers have been redacted from the records being provided.

Pursuant to Section 9 of the FOIA, 5 ILCS 140/9, I am required to advise you that I, the undersigned Freedom of Information Officer, reviewed and made the foregoing determination to deny a portion of your FOIA Request as indicated. Should you believe that this Response constitutes an improper denial of your request, you may appeal such by filing a request for review within sixty (60) days of the date of this letter with the Public Access Counselor of the Illinois Attorney General's Office, Public Access Bureau, 500 South Second Street, Springfield, Illinois 62706; telephone 1-887-299-FOIA; e-mail: publicaccess@atg.state.il.us. You may also have a right of judicial review of the denial under Section 11 of the FOIA, 5 ILCS 140/11.

Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,


Corey Williamsen
Freedom of Information Officer
Village of Bensenville

VILLAGE OF BENSENVILLE

Please be aware that Village Hall will be closed on the following dates this holiday season:
 November 25-27
 December 24-27
 December 31-January 3

BILL DATE: 11/05/2021
NAME: IH2 PROPERTY ILLINOIS, LP
SERVICE ADDRESS: 221 ROSE ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 877057



METER ID: [REDACTED]		BILLING PERIOD	
Current Meter Reading	544,256	Current Read Date	10/31/2021
Previous Meter Reading	541,465	Previous Read Date	10/02/2021
Usage	2,791	Type Of Reading	ACTUAL

PREVIOUS BALANCE	\$0.00
FEES/ADJUSTMENTS	\$0.00
PAYMENTS	(\$0.00)
BALANCE FORWARD	\$0.00
TOTAL CURRENT CHARGES	\$88.41
WS WATER SERVICE	\$28.75
WS SANITARY SEWER	\$24.39
WS FIXED SERVICE CHARGE	\$10.30
REFUSE SERVICE	\$24.97

TOTAL AMOUNT DUE BY 11/29/2021	\$88.41
TOTAL AMOUNT DUE AFTER 11/29/2021	\$97.26

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: 25578 **BILL NUMBER:** [REDACTED]



TOTAL AMOUNT DUE BY 11/29/2021	\$88.41
TOTAL AMOUNT DUE AFTER 11/29/2021	\$97.26
AMOUNT PAID	

4697 1 MB 0.485
 IH2 PROPERTY ILLINOIS, LP
 PO BOX 4698
 LOGAN, UT 84323-4698

16 19 (0004697)
 26-214-03



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VILLAGE OF BENSENVILLE

With winter weather just around the corner, please remember that parking is prohibited on ALL streets between the hours of 2:00am - 6:00am nightly and after 2" or more of snowfall. This helps ensure effective plowing and salting operations within the Village during the winter seasons.

Holiday tree collection will occur the same day as your regularly scheduled refuse pick-up day in January. Remember to remove all lights, ornaments, and tinsel from branches. For additional information, visit www.republicservices.com or call 708 345-7050. Please note that the Christmas and New Year's holidays will not affect the 2021 service schedule in Bensenville.

BILL DATE: 12/06/2021
NAME: IH2 PROPERTY ILLINOIS, LP
SERVICE ADDRESS: 221 ROSE ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 882118



METER ID: [REDACTED]		BILLING PERIOD	
Current Meter Reading	551,409	Current Read Date	11/30/2021
Previous Meter Reading	544,256	Previous Read Date	10/31/2021
Usage	7,153	Type Of Reading	ACTUAL

PREVIOUS BALANCE	\$88.41
FEES/ADJUSTMENTS	\$8.85
PAYMENTS	(\$0.00)
BALANCE FORWARD	\$97.26
TOTAL CURRENT CHARGES	\$175.85
WS WATER SERVICE	\$75.89
WS SANITARY SEWER	\$64.38
WS FIXED SERVICE CHARGE	\$10.61
REFUSE SERVICE	\$24.97

TOTAL AMOUNT DUE BY 12/28/2021	\$273.11
TOTAL AMOUNT DUE AFTER 12/28/2021	\$290.70

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 882118



TOTAL AMOUNT DUE BY 12/28/2021	\$273.11
TOTAL AMOUNT DUE AFTER 12/28/2021	\$290.70
AMOUNT PAID	

4687 1 MB 0.485
 IH2 PROPERTY ILLINOIS, LP
 PO BOX 4698
 LOGAN, UT 84323-4698

11 51 (0004687)
 26-214-03



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VILLAGE OF BENSENVILLE

The Village has partnered with Elgin Recycling to offer Holiday Light Recycling free of charge. Drop off any type of holiday lights at Village Hall or the Public Works Department through the month of February.

Bensenville's free, outdoor ice rink will soon be available in downtown Bensenville! Remember to check for the green flag near the rink which indicates it is open for use. For rink hours and additional information, visit the Village's website.

BILL DATE: 01/06/2022
NAME: IH2 PROPERTY ILLINOIS, LP
SERVICE ADDRESS: 221 ROSE ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 887180



METER ID: [REDACTED]		BILLING PERIOD	
Current Meter Reading	575,695	Current Read Date	12/31/2021
Previous Meter Reading	551,409	Previous Read Date	11/30/2021
Usage	24,286	Type Of Reading	ACTUAL

PREVIOUS BALANCE	\$273.11
FEES/ADJUSTMENTS	\$17.59
PAYMENTS 12/29/2021	(\$184.70)
BALANCE FORWARD	\$106.00
TOTAL CURRENT CHARGES	\$565.11
WS WATER SERVICE	\$287.96
WS SANITARY SEWER	\$241.57
WS FIXED SERVICE CHARGE	\$10.61
REFUSE SERVICE	\$24.97

TOTAL AMOUNT DUE BY 01/28/2022	\$671.11
TOTAL AMOUNT DUE AFTER 01/28/2022	\$727.63

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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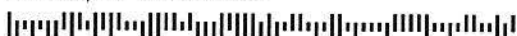
ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 887180



TOTAL AMOUNT DUE BY 01/28/2022	\$671.11
TOTAL AMOUNT DUE AFTER 01/28/2022	\$727.63
AMOUNT PAID	

4694 1 MB 0.485
IH2 PROPERTY ILLINOIS, LP
PO BOX 4698
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11 51 (0004694)
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VILLAGE OF BENSENVILLE

The Village of Bensenville has partnered with Elgin Recycling to offer free holiday light recycling through the end of February. Holiday light drop-off boxes are located at Bensenville Village Hall and the Public Works Department during regular business hours. All types of holiday string lights, working or not, are accepted.

BILL DATE: 02/03/2022
NAME: IH2 PROPERTY ILLINOIS, LP
SERVICE ADDRESS: 221 ROSE ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 892242



METER ID: [REDACTED]		BILLING PERIOD	
Current Meter Reading	600,378	Current Read Date	01/31/2022
Previous Meter Reading	575,695	Previous Read Date	12/31/2021
Usage	24,683	Type Of Reading	ACTUAL

PREVIOUS BALANCE	\$671.11
FEES/ADJUSTMENTS	\$0.00
PAYMENTS	(\$804.53)
BALANCE FORWARD	\$133.42 CR
TOTAL CURRENT CHARGES	\$575.14
WS WATER SERVICE	\$293.02
WS SANITARY SEWER	\$245.79
WS FIXED SERVICE CHARGE	\$10.61
REFUSE SERVICE	\$25.72

TOTAL AMOUNT DUE BY 02/28/2022	\$441.72
TOTAL AMOUNT DUE AFTER 02/28/2022	\$485.89

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 892242



TOTAL AMOUNT DUE BY 02/28/2022	\$441.72
TOTAL AMOUNT DUE AFTER 02/28/2022	\$485.89
AMOUNT PAID	

4676 1 MB 0.485
 IH2 PROPERTY ILLINOIS, LP
 PO BOX 4698
 LOGAN, UT 84323-4698

11 51 (0004676)
 26-214-03



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VILLAGE OF BENSENVILLE

March is severe weather preparedness month and a great time to establish or review an emergency action plan for you and your family. For tips and resources on how to prepare, visit www.bensenville.il.us and navigate to the Emergency Management Agency page or call their office at (630) 350-3461

The first brush and branch pick-up of the year is scheduled to begin the week of April 4. Have your branches out by 7:00AM. For additional details, visit the Village's website or see the March-April Community Newsletter.

BILL DATE: 03/03/2022
NAME: IH2 PROPERTY ILLINOIS, LP
SERVICE ADDRESS: 221 ROSE ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 897296



METER ID: [REDACTED]		BILLING PERIOD	
Current Meter Reading	620,010	Current Read Date	02/28/2022
Previous Meter Reading	600,378	Previous Read Date	01/31/2022
Usage	19,632	Type Of Reading	ACTUAL

PREVIOUS BALANCE	\$441.72
FEES/ADJUSTMENTS	\$0.00
PAYMENTS 02/14/2022	(\$565.11)
BALANCE FORWARD	\$123.39 CR
TOTAL CURRENT CHARGES	\$457.25
WS WATER SERVICE	\$228.72
WS SANITARY SEWER	\$192.20
WS FIXED SERVICE CHARGE	\$10.61
REFUSE SERVICE	\$25.72

TOTAL AMOUNT DUE BY 03/30/2022	\$333.86
TOTAL AMOUNT DUE AFTER 03/30/2022	\$367.24

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 897296



TOTAL AMOUNT DUE BY 03/30/2022	\$333.86
TOTAL AMOUNT DUE AFTER 03/30/2022	\$367.24
AMOUNT PAID	

4683 1 MB 0.485
 IH2 PROPERTY ILLINOIS, LP
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 LOGAN, UT 84323-4698

16 19 (0004683)
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VILLAGE OF BENSENVILLE

To receive alerts for increased water usage, subscribe to our AquaHawk Alerting program! AquaHawk Alerting is a free service for Bensenville customers and can assist in efficiently managing water usage. To register for the program, please visit <https://bensil.aquahawk.us/login>.

BILL DATE: 04/05/2022
NAME: IH2 PROPERTY ILLINOIS, LP
SERVICE ADDRESS: 221 ROSE ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 902354



METER ID: [REDACTED]		BILLING PERIOD	
Current Meter Reading	638,160	Current Read Date	03/30/2022
Previous Meter Reading	620,010	Previous Read Date	02/28/2022
Usage	18,150	Type Of Reading	ACTUAL

PREVIOUS BALANCE	\$333.86
FEES/ADJUSTMENTS	\$0.00
PAYMENTS	(\$457.25)
BALANCE FORWARD	\$123.39 CR
TOTAL CURRENT CHARGES	\$422.65
WS WATER SERVICE	\$209.85
WS SANITARY SEWER	\$176.47
WS FIXED SERVICE CHARGE	\$10.61
REFUSE SERVICE	\$25.72

TOTAL AMOUNT DUE BY 04/28/2022	\$299.26
TOTAL AMOUNT DUE AFTER 04/28/2022	\$329.19

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 902354



TOTAL AMOUNT DUE BY 04/28/2022	\$299.26
TOTAL AMOUNT DUE AFTER 04/28/2022	\$329.19
AMOUNT PAID	

4689 1 MB 0.485
 IH2 PROPERTY ILLINOIS, LP
 PO BOX 4698
 LOGAN, UT 84323-4698

11 53 (0004689)
 26-214-03



602022009023542258850030000029926

VILLAGE OF BENSENVILLE

Starting in May of 2022 and per Illinois requirements, Village staff will be conducting a village-wide lead water service inventory. To complete the inventory process, staff will need access to all homes to identify the material of the pipe that feeds your house with drinking water. Please contact our Utility Billing Division to schedule your appointment at (630) 594-1011. Please note that an appointment is required, that Village employees drive clearly marked vehicles, and carry an official Village of Bensenville ID that will be shown to homeowners upon request. For additional information, visit: www.bensenville.il.us

BILL DATE: 05/05/2022
NAME: IH2 PROPERTY ILLINOIS, LP
SERVICE ADDRESS: 221 ROSE ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 907451



METER ID: [REDACTED]		BILLING PERIOD	
Current Meter Reading	653,290	Current Read Date	04/30/2022
Previous Meter Reading	638,160	Previous Read Date	03/30/2022
Usage	15,130	Type Of Reading	ACTUAL

PREVIOUS BALANCE	\$299.26
FEES/ADJUSTMENTS	\$0.00
PAYMENTS 04/21/2022	(\$299.26)
BALANCE FORWARD	\$0.00
TOTAL CURRENT CHARGES	\$352.17
WS WATER SERVICE	\$171.41
WS SANITARY SEWER	\$144.43
WS FIXED SERVICE CHARGE	\$10.61
REFUSE SERVICE	\$25.72

TOTAL AMOUNT DUE BY 05/26/2022	\$352.17
TOTAL AMOUNT DUE AFTER 05/26/2022	\$387.38

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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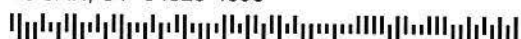
ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 907451



TOTAL AMOUNT DUE BY 05/26/2022	\$352.17
TOTAL AMOUNT DUE AFTER 05/26/2022	\$387.38
AMOUNT PAID	

4648 1 MB 0.485
 IH2 PROPERTY ILLINOIS, LP
 PO BOX 4698
 LOGAN, UT 84323-4698

11 53 (0004648)
 26-214-03



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