



12 South Center Street
Bensenville, IL 60106

Office: 630.250.3404
Fax: 630.250.3438
www.bensenville.il.us

VILLAGE BOARD

January 10, 2023

President
Frank DeSimone

Board of Trustees
Rosa Camarena
Ana Franz
Marie T. Frey
Melanie Loring
Nicholas Panticola Jr.
Armando Perez

Village Clerk
Nancy Kuehn

Village Manager
Evan K. Summers

Ms. Gina Damore
353 West Hickory Street
Lombard, Illinois 60148

Re: January 7, 2023 FOIA Request

Dear Ms. Damore:

I am pleased to help you with your January 7, 2023 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on January 9, 2023. You requested copies of the items indicated below:

"All water bills for 1043 S York Road from January 2021 to December 2022."

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

- 1) Village of Bensenville Water Bills for 1043 South York Road from January 2021 – December 2022. (24 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." 5 ILCS 140/2(c-5). Consequently, certain identifiers have been redacted from the records being provided.

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

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

Very truly yours,


Corey Williamsen
Freedom of Information Officer
Village of Bensenville



**UTILITY BILL
REMIT PORTION**

Please write your account number on your check
and enclose this portion of bill with your payment.
Make Checks Payable to: Village of Bensenville

Customer	Customer Number	Bill Number	Bill Date	Past Due
YORK TOWER CONDO ASSOCIATION C/O		822577	01/07/2021	5,145.90
Service Address	Account Number			
1043 S YORK RD				
Due Date	Amount Due			
01/28/2021	\$0.00			
	Amount Paid			
	\$			

YORK TOWER CONDO ASSOCIATION C/O
REAL MANAGE
P O BOX 702348
DALLAS, TX 75370

Returned Payment Subject to Maximum
Fine Allowable by Law.



**UTILITY BILL
Customer Copy**

Keep this portion for your records

Bill Number	Account Number
822577	214065
Account Summary	
Previous Balance	103,907.15
Fees/Adjustments	
Payments 12/19/2022	114,189.86
Unpaid Balance	
Current Charges	5,145.9
Total Amount Due By 01/28/2021	
After 01/28/2021	

Special Messages:

Description	Meter	Current Read Date	Previous Read Date	Current Meter Reading	Previous Meter Reading	Read Code*	Usage	Charge
WS WATER SERVICE		12/31/2020	11/30/2020	19569348	19369490	A	199858	2,449.65
WS WATER SERVICE		12/31/2020	11/30/2020	68993	68993	O	0	0.00
WS SANITARY SEWER		12/31/2020	11/30/2020					2,042.94
WS FIXED SERVICE CHARGE		12/31/2020	11/30/2020					185.41
FIRE METER		12/31/2020	11/30/2020	36532	36527	A	5	0.05
FIRE SEWER		12/31/2020	11/30/2020					0.04
WATER/SEWER PENALTY		01/29/2021	01/29/2021					467.81
Total Current Charges								5,145.90

* READ CODE: A ACTUAL READ E ESTIMATED READ
C CUSTOMER READ F FINAL READ

**UTILITY BILL****REMIT PORTION**

Please write your account number on your check
and enclose this portion of bill with your payment.
Make Checks Payable to: Village of Bensenville

Customer YORK TOWER CONDO ASSOCIATION C/O	Customer Number [REDACTED]	Bill Number 827690	Bill Date 02/05/2021	Past Due -4,530.45
Service Address 1043 S YORK RD	Account Number [REDACTED]	Fees/Adjustments .00	Current Charges 4,530.45	Due Date 02/26/2021
		Amount Due \$0.00	Amount Paid \$	

YORK TOWER CONDO ASSOCIATION C/O
REAL MANAGE
P O BOX 702348
DALLAS, TX 75370

Returned Payment Subject to Maximum
Fine Allowable by Law.

**UTILITY BILL****Customer Copy**

Keep this portion for your records

Bill Number 827690	Account Number 214065
-----------------------	--------------------------

Account Summary

Previous Balance	100,393.59
Fees/Adjustments	
Payments 12/19/2022	110,481.88
Unpaid Balance	
Current Charges	4,530.45
Total Amount Due By 02/26/2021	
After 02/26/2021	

Special Messages:

Description	Meter	Current Read Date 01/31/2021	Previous Read Date 12/31/2020	Current Meter Reading 19760630	Previous Meter Reading 19569348	Read Code A	Usage -1	Charge 2,343.63
WS WATER SERVICE	[REDACTED]	01/31/2021	12/31/2020	19760630	19569348	A	-1	0.00
WS WATER SERVICE	[REDACTED]	01/31/2021	12/31/2020	68992	68993	A		1,954.59
WS SANITARY SEWER	[REDACTED]	01/31/2021	12/31/2020					185.41
WS FIXED SERVICE CHARGE	[REDACTED]	01/31/2021	12/31/2020					0.02
FIRE METER	[REDACTED]	01/31/2021	12/31/2020	36534	36532	A	2	0.02
FIRE SEWER	[REDACTED]	01/31/2021	12/31/2020					46.78
WATER/SEWER PENALTY	[REDACTED]	03/01/2021	03/01/2021					

Total Current Charges
4,530.45

* READ CODE: A ACTUAL READ
C CUSTOMER READ E ESTIMATED READ
F FINAL READ R REPLACED USAGE

VILLAGE OF BENSENVILLE

The Village recently launched a new work management system powered by SeeClickFix and Cartograph. Using SeeClickFix, residents will have a direct line of communication to the Village, allowing you to easily request services and report issues such as potholes and graffiti. To download the free SeeClickFix app, go to the App Store or Google Play. You can also access the tool via seeclickfix.com.

The first large brush and branch pick up of the year is scheduled for the week of April 5th. Village crews collect larger brush and branches on the first full week of each month from April through November. For additional details and for a full pick up schedule, please visit the Village website at Bensenville.il.us.

BILL DATE: 03/05/2021

ACCOUNT NUMBER: [REDACTED]

NAME: YORK TOWER CONDO ASSOCIATION

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1043 S YORK RD

BILL NUMBER: 832821



METER INFORMATION			BILLING PERIOD	
Meter ID			Current Read Date	02/28/2021
Meter Type	FIRE	WATER	Previous Read Date	01/31/2021
Curr. Meter Read	36,537	19,954,960		
Prev. Meter Read	36,534	19,760,630		
Usage	3	194,330		
Read Type	ACTUAL	ACTUAL		

PREVIOUS BALANCE \$9,629.57

FEES/ADJUSTMENTS \$46.78

PAYMENTS 02/27/2021 (\$9,161.76)

BALANCE FORWARD \$514.59

TOTAL CURRENT CHARGES \$4,552.81

WS WATER SERVICE \$2,381.33

WS SANITARY SEWER \$1,986.01

WS DEBT SERVICE \$185.41

FIRE METER \$0.03

FIRE SEWER \$0.03

TOTAL AMOUNT DUE BY 03/30/2021 \$5,067.40

TOTAL AMOUNT DUE AFTER 03/30/2021 \$5,522.67

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

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE

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BENSENVILLE

GATEWAY TO OPPORTUNITY
12 South Center Street Bensenville, IL 60106
(708) 766-8200 <http://www.bensenville.il.us>

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 832821



**TOTAL AMOUNT DUE
BY 03/30/2021** \$5,067.40

**TOTAL AMOUNT DUE
AFTER 03/30/2021** \$5,522.67

AMOUNT PAID

4761 1 MB 0.450
YORK TOWER CONDO ASSOCIATION
C/O EPI MANAGEMENT CO LLC
14032 KOSTNER AVE UNIT M
CRESTWOOD, IL 60418-2286

1230 (0004761)
26-214-03



602021008328210002140650000506740

VILLAGE OF BENSENVILLE

The Village is proud to offer a free mulch delivery program to incorporated Bensenville residents. This program is limited to the first 250 households and applications must be submitted by May 12, 2021. Delivery will take place during the week of May 17th through May 21st. To register for the program, an application can be picked up and dropped off at the Bensenville Public Works or Village Hall. For additional details or to print your own application, please visit: Bensenville.il.us

BILL DATE: 04/05/2021

NAME: YORK TOWER CONDO ASSOCIATION

SERVICE ADDRESS: 1043 S YORK RD

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED]

BILL NUMBER: 837928



METER INFORMATION				BILLING PERIOD
Meter ID				
Meter Type	FIRE	WATER	WATER	03/31/2021
Curr. Meter Read	44,590	20,203,560	68,993	
Prev. Meter Read	36,537	19,954,960	68,993	02/28/2021
Usage	8,053	248,600	0	
Read Type	ACTUAL	ACTUAL	ACTUAL	

PREVIOUS BALANCE \$5,067.40

FEES/ADJUSTMENTS \$455.27

PAYMENTS (\$0.00)

BALANCE FORWARD \$5,522.67

TOTAL CURRENT CHARGES \$5,935.82

WS WATER SERVICE \$3,052.10

WS SANITARY SEWER \$2,544.98

WS DEBT SERVICE \$185.41

FIRE METER \$82.95

FIRE SEWER \$70.38

TOTAL AMOUNT DUE BY 04/27/2021 \$11,458.49

TOTAL AMOUNT DUE AFTER 04/27/2021 \$12,052.08

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:** 837928



**TOTAL AMOUNT DUE
BY 04/27/2021**

\$11,458.49

**TOTAL AMOUNT DUE
AFTER 04/27/2021**

\$12,052.08

AMOUNT PAID

4758 1 MB 0.450
YORK TOWER CONDO ASSOCIATION
C/O EPI MANAGEMENT CO LLC
14032 KOSTNER AVE UNIT M
CRESTWOOD, IL 60418-2286

2130 (0004758)
26-214-03

602021008379280002140650001145849

VILLAGE OF BENSENVILLE

We are proud to announce the return of the Spring Community Yard Sale June 3rd - 6th. To obtain your free permit and be added to the list of participating homes, contact our Community & Economic Development Department at: 630-350-3413

A free document shredding event will take place in the Bensenville Public Works parking lot on Saturday, June 12th from 10am - noon. For additional information, contact Bensenville Public Works at: 630-350-3435

BILL DATE: 05/05/2021

NAME: YORK TOWER CONDO ASSOCIATION

SERVICE ADDRESS: 1043 S YORK RD

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED]

BILL NUMBER: 842952



METER INFORMATION				BILLING PERIOD
Meter ID				
Meter Type	FIRE	WATER	WATER	04/30/2021
Curr. Meter Read	51,029	20,400,080	68,993	03/31/2021
Prev. Meter Read	44,590	20,203,560	68,993	
Usage	6,439	196,520	0	
Read Type	ACTUAL	ACTUAL	ACTUAL	

PREVIOUS BALANCE \$6,391.09

FEES/ADJUSTMENTS \$593.59

PAYMENTS 05/04/2021 (\$6,391.09)

BALANCE FORWARD \$593.59

TOTAL CURRENT CHARGES \$4,724.96

WS WATER SERVICE \$2,408.39

WS SANITARY SEWER \$2,008.56

WS DEBT SERVICE \$185.41

FIRE METER \$66.32

FIRE SEWER \$56.28

TOTAL AMOUNT DUE BY 05/27/2021 \$5,318.55

TOTAL AMOUNT DUE AFTER 05/27/2021 \$5,791.05

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

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BENSENVILLE

GATEWAY TO OPPORTUNITY

12 South Center Street Bensenville, IL 60106
630: 766-8200 <http://www.bensenville.il.us>

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 842952



**TOTAL AMOUNT DUE
BY 05/27/2021** \$5,318.55

**TOTAL AMOUNT DUE
AFTER 05/27/2021** \$5,791.05

AMOUNT PAID [REDACTED]

4746 1 MB 0.450
YORK TOWER CONDO ASSOCIATION
C/O EPI MANAGEMENT CO LLC
14032 KOSTNER AVE UNIT M
CRESTWOOD, IL 60418-2286

1230 (0004746)
26-214-03

602021008429520002140650000531855

VILLAGE OF BENSENVILLE

To view the Village of Bensenville's water report, please visit our website at: <http://bensenville.il.us/156/Water-Quality-Report>. The Consumer Confidence Report contains information regarding Bensenville's water sources, any detected contaminants, and additional educational information. If you would like to receive a hard copy of the report, please call the Bensenville Public Works Department at (630)350-3435.

BILL DATE: 06/04/2021
NAME: YORK TOWER CONDO ASSOCIATION
SERVICE ADDRESS: 1043 S YORK RD

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 848066



METER INFORMATION				BILLING PERIOD	
Meter ID				Current Read Date	05/30/2021
Meter Type	FIRE	WATER	WATER	Previous Read Date	04/30/2021
Curr. Meter Read	51,499	20,591,450	66,993		
Prev. Meter Read	51,029	20,400,080	66,993		
Usage	470	191,370	0		
Read Type	ACTUAL	ACTUAL			

PREVIOUS BALANCE	\$5,318.55
FEES/ADJUSTMENTS	\$472.50
PAYMENTS	(\$0.00)
BALANCE FORWARD	\$5,791.05
TOTAL CURRENT CHARGES	\$4,494.60
WS WATER SERVICE	\$2,344.73
WS SANITARY SEWER	\$1,955.51
WS DEBT SERVICE	\$185.41
FIRE METER	\$4.84
FIRE SEWER	\$4.11

TOTAL AMOUNT DUE BY 06/28/2021 \$10,285.65

TOTAL AMOUNT DUE AFTER 06/28/2021 \$10,735.10

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

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BENSENVILLE

GATEWAY TO OPPORTUNITY
 12 South Center Street Bensenville, IL 60106
 630-766-8200 <http://www.bensenville.il.us>

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 848066



TOTAL AMOUNT DUE BY 06/28/2021 \$10,285.65

TOTAL AMOUNT DUE AFTER 06/28/2021 \$10,735.10

AMOUNT PAID

4729 1 MB 0.450
 YORK TOWER CONDO ASSOCIATION
 C/O EPI MANAGEMENT CO LLC
 14032 KOSTNER AVE UNIT M
 CRESTWOOD, IL 60418-2286

1732 (0004729)
 26-214-03

602021008480660002140650001028565

VILLAGE OF BENSENVILLE

Bensenville residents are invited to take part in Addison Township's next electronics recycling event on Saturday, July 31st from 8:00am - noon at 411 W Potter Street in Wood Dale. All acceptable items are FREE of charge, excluding CRT, flat screens, projection TVs, and monitors. For prices and additional information, please visit: www.addisontownship.com or call 630.766.2228

BILL DATE: 07/06/2021
NAME: YORK TOWER CONDO ASSOCIATION
SERVICE ADDRESS: 1043 S YORK RD

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 853199



METER INFORMATION				BILLING PERIOD
Meter ID				06/30/2021
Meter Type	FIRE	WATER	WATER	
Curr. Meter Read	51,505	20,781,350	68,993	05/30/2021
Prev. Meter Read	51,499	20,591,450	68,993	
Usage	6	189,900	0	
Read Type	ACTUAL	ACTUAL		

PREVIOUS BALANCE \$10,285.65

FEES/ADJUSTMENTS \$449.45

PAYMENTS (\$0.00)

BALANCE FORWARD \$10,735.10

TOTAL CURRENT CHARGES \$4,452.45

WS WATER SERVICE \$2,326.56

WS SANITARY SEWER \$1,940.37

WS DEBT SERVICE \$185.41

FIRE METER \$0.06

FIRE SEWER \$0.05

TOTAL AMOUNT DUE BY 07/27/2021 \$15,187.55

TOTAL AMOUNT DUE AFTER 07/27/2021 \$15,632.81

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

DETACH HERE

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ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 853199



**TOTAL AMOUNT DUE
BY 07/27/2021** \$15,187.55

**TOTAL AMOUNT DUE
AFTER 07/27/2021** \$15,632.81

AMOUNT PAID

4342 1 MB 0.450
 YORK TOWER CONDO ASSOCIATION
 FIRST SERVICE RESIDENTIAL
 PO BOX 37538
 CHARLOTTE, NC 28237-7538

155 (0004342)
 26-214-03



602021008531990002140650001518755

VILLAGE OF BENSENVILLE

The Village is now offering a Residential Key Box Program to incorporated Bensenville residents. This program allows your entry key to be stored inside a key box for firefighters and paramedics to enter your home without the need for forcible entry.

A limited number of key boxes are available to incorporated residents who have a debilitating medical condition that limits their mobility. People with medical call buttons are also eligible.

If you or someone you know needs a residential key box, please call the Bensenville Community and Economic Development Department at 630.350.3413.

BILL DATE: 08/05/2021

ACCOUNT NUMBER: [REDACTED]

NAME: YORK TOWER CONDO ASSOCIATION C/O

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1043 S YORK RD

BILL NUMBER: 858204



METER INFORMATION				BILLING PERIOD	
Meter ID				Current Read Date	07/31/2021
Meter Type	FIRE	WATER	WATER	Previous Read Date	06/30/2021
Curr. Meter Read	51,512	21,008,400	68,993		
Prev. Meter Read	51,505	20,781,350	68,993		
Usage	7	227,050	0		
Read Type	ACTUAL	ACTUAL			

PREVIOUS BALANCE \$15,187.55

FEES/ADJUSTMENTS \$0.00

PAYMENTS (\$15,187.55)

BALANCE FORWARD \$0.00

TOTAL CURRENT CHARGES \$5,294.30

WS WATER SERVICE \$2,785.74

WS SANITARY SEWER \$2,323.02

WS DEBT SERVICE \$185.41

FIRE METER \$0.07

FIRE SEWER \$0.06

TOTAL AMOUNT DUE BY 08/30/2021 \$5,294.30

TOTAL AMOUNT DUE AFTER 08/30/2021 \$5,823.73

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:** 858204



**TOTAL AMOUNT DUE
BY 08/30/2021** \$5,294.30

**TOTAL AMOUNT DUE
AFTER 08/30/2021** \$5,823.73

AMOUNT PAID [REDACTED]

4339 1 MB 0.450
YORK TOWER CONDO ASSOCIATION C/O
FIRST SERVICE RESIDENTIAL
PO BOX 37538
CHARLOTTE, NC 28237-7538

116 (0004339)
26-214-03

602021008582040002140650000529430

VILLAGE OF BENSENVILLE



The Village is continuing our search for this year's Christmas tree to be used in Downtown Bensenville's Holiday Magic Tree Lighting Ceremony. The selected tree will be removed free of charge. If you have a tree that might be suitable and is accessible, please call 630.350.3405.

BILL DATE: 09/03/2021

ACCOUNT NUMBER: [REDACTED]

NAME: YORK TOWER CONDO ASSOCIATION C/O

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1043 S YORK RD

BILL NUMBER: 863117



METER INFORMATION				BILLING PERIOD	
Meter ID					
Meter Type	FIRE	WATER	WATER	Current Read Date	08/31/2021
Curr. Meter Read	51,517	21,207,480	68,993		
Prev. Meter Read	51,512	21,008,400	68,993	Previous Read Date	07/31/2021
Usage	5	199,080	0		
Read Type	ACTUAL	ACTUAL			

PREVIOUS BALANCE \$5,294.30

FEES/ADJUSTMENTS \$0.00

PAYMENTS 08/18/2021 (\$5,294.30)

BALANCE FORWARD \$0.00

TOTAL CURRENT CHARGES \$4,660.45

WS WATER SERVICE \$2,440.03

WS SANITARY SEWER \$2,034.92

WS DEBT SERVICE \$185.41

FIRE METER \$0.05

FIRE SEWER \$0.04

TOTAL AMOUNT DUE BY 09/28/2021 \$4,660.45

TOTAL AMOUNT DUE AFTER 09/28/2021 \$5,126.49

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

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72 South Center Street Bensenville, IL 60106
(630) 766-8200 <http://www.bensenville.il.us>

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 863117



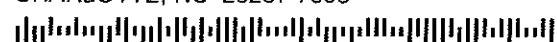
**TOTAL AMOUNT DUE
BY 09/28/2021** \$4,660.45

**TOTAL AMOUNT DUE
AFTER 09/28/2021** \$5,126.49

AMOUNT PAID [REDACTED]

4346 1 MB 0.485
YORK TOWER CONDO ASSOCIATION C/O
FIRST SERVICE RESIDENTIAL
PO BOX 37538
CHARLOTTE, NC 28237-7538

116 (0004346)
26-214-03



602021008631170002140650000466045

VILLAGE OF BENSENVILLE

Happy Halloween! Trick-or-Treating times are 3:00PM - 8:00PM on Sunday, October 31st. For residents who do not wish to participate, window signs are included in this mailing and available on the Village website for printing at home. For additional information on Halloween programming, please visit the Village website at: www.Bensenville.il.us. Have a fun and safe Halloween!

BILL DATE: 10/06/2021

NAME: YORK TOWER CONDO ASSOCIATION C/O

SERVICE ADDRESS: 1043 S YORK RD

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED]

BILL NUMBER: 868140



METER INFORMATION				BILLING PERIOD	
Meter ID				Current Read Date	09/30/2021
Meter Type	FIRE	WATER	WATER		08/31/2021
Curr. Meter Read	51,523	21,441,790	68,993		
Prev. Meter Read	51,517	21,207,480	68,993		
Usage	6	234,310	0		
Read Type	ACTUAL	ACTUAL			

PREVIOUS BALANCE \$4,660.45

FEES/ADJUSTMENTS \$0.00

PAYMENTS (\$10,596.27)

BALANCE FORWARD \$5,935.82 CR

TOTAL CURRENT CHARGES \$5,458.78

WS WATER SERVICE \$2,875.47

WS SANITARY SEWER \$2,397.79

WS DEBT SERVICE \$185.41

FIRE METER \$0.06

FIRE SEWER \$0.05

TOTAL AMOUNT DUE BY 10/27/2021 \$477.04 CR

TOTAL AMOUNT DUE AFTER 10/27/2021 \$477.04 CR

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:** 868140



**TOTAL AMOUNT DUE
BY 10/27/2021**

NONE

**TOTAL AMOUNT DUE
AFTER 10/27/2021**

NONE

AMOUNT PAID

4324 1 MB 0.485
YORK TOWER CONDO ASSOCIATION C/O
FIRST SERVICE RESIDENTIAL
PO BOX 37538
CHARLOTTE, NC 28237-7538

196 (0004324)
26-214-03



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

ACCOUNT NUMBER: [REDACTED]

NAME: YORK TOWER CONDO ASSOCIATION C/O

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1043 S YORK RD

BILL NUMBER: 873213



METER INFORMATION

Meter ID	[REDACTED]		
Meter Type	FIRE	WATER	WATER
Curr. Meter Read	51,527	21,741,860	68,993
Prev. Meter Read	51,523	21,441,790	68,993
Usage	4	300,070	0
Read Type	ACTUAL	ACTUAL	

BILLING PERIOD

10/31/2021

09/30/2021

PREVIOUS BALANCE \$477.04 CR

FEES/ADJUSTMENTS \$0.00

PAYMENTS (\$0.00)

BALANCE FORWARD \$477.04 CR

TOTAL CURRENT CHARGES \$6,948.88

WS WATER SERVICE \$3,688.27

WS SANITARY SEWER \$3,075.12

WS FIXED SERVICE CHARGE \$185.41

FIRE METER \$0.04

FIRE SEWER \$0.04

TOTAL AMOUNT DUE BY 11/29/2021 \$6,471.84

TOTAL AMOUNT DUE AFTER 11/29/2021 \$7,119.01

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

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 873213



**TOTAL AMOUNT DUE
BY 11/29/2021**

\$6,471.84

**TOTAL AMOUNT DUE
AFTER 11/29/2021**

\$7,119.01

AMOUNT PAID

4326 1 MB 0.485
 YORK TOWER CONDO ASSOCIATION C/O
 FIRST SERVICE RESIDENTIAL
 PO BOX 37538
 CHARLOTTE, NC 28237-7538

156 (0004326)
 26-214-03

602021008732130002140650000647184

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

ACCOUNT NUMBER: [REDACTED]

NAME: YORK TOWER CONDO ASSOCIATION C/O

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1043 S YORK RD

BILL NUMBER: 878313



METER INFORMATION

Meter ID	METER INFORMATION			BILLING PERIOD
Meter Type	FIRE	WATER	WATER	
Curr. Meter Read	51,532	21,964,418	68,993	11/29/2021
Prev. Meter Read	51,527	21,741,860	68,993	10/31/2021
Usage	5	222,558	0	
Read Type	ACTUAL	ACTUAL		

PREVIOUS BALANCE \$6,471.84

FEES/ADJUSTMENTS \$0.00

PAYMENTS (\$6,471.84)

BALANCE FORWARD \$0.00

TOTAL CURRENT CHARGES \$5,348.27

WS WATER SERVICE \$2,811.96

WS SANITARY SEWER \$2,345.24

WS FIXED SERVICE CHARGE \$190.97

FIRE METER \$0.05

FIRE SEWER \$0.05

TOTAL AMOUNT DUE BY 12/28/2021 \$5,348.27

TOTAL AMOUNT DUE AFTER 12/28/2021 \$5,883.11

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

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION



BENSENVILLE

GATEWAY TO OPPORTUNITY
12 South Center Street Bensenville, IL 60106
630-766-8200 <http://www.bensenville-il.org>

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 878313



**TOTAL AMOUNT DUE
BY 12/28/2021** \$5,348.27

**TOTAL AMOUNT DUE
AFTER 12/28/2021** \$5,883.11

AMOUNT PAID [REDACTED]

4320 1 MB 0.485

YORK TOWER CONDO ASSOCIATION C/O
FIRST SERVICE RESIDENTIAL
PO BOX 37538
CHARLOTTE, NC 28237-7538

116 (0004320)
26-214-03



602021008783130002140650000534827

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

ACCOUNT NUMBER: [REDACTED]

NAME: YORK TOWER CONDO ASSOCIATION C/O

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1043 S YORK RD

BILL NUMBER: 883393



METER INFORMATION			BILLING PERIOD	
Meter ID			Current Read Date	12/31/2021
Meter Type	FIRE	WATER	Previous Read Date	11/29/2021
Curr. Meter Read	51,536	22,157,390		
Prev. Meter Read	51,532	21,964,418		
Usage	4	192,972		
Read Type	ACTUAL	ACTUAL		

PREVIOUS BALANCE \$5,348.27

FEES/ADJUSTMENTS \$534.84

PAYMENTS 01/03/2022 (\$5,348.27)

BALANCE FORWARD \$534.84

TOTAL CURRENT CHARGES \$4,657.71

WS WATER SERVICE \$2,435.33

WS SANITARY SEWER \$2,031.33

WS FIXED SERVICE CHARGE \$190.97

FIRE METER \$0.04

FIRE SEWER \$0.04

TOTAL AMOUNT DUE BY 01/28/2022 \$5,192.55

TOTAL AMOUNT DUE AFTER 01/28/2022 \$5,658.31

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

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 883393



TOTAL AMOUNT DUE BY 01/28/2022 \$5,192.55

TOTAL AMOUNT DUE AFTER 01/28/2022 \$5,658.31

AMOUNT PAID [REDACTED]

4321 1 MB 0.485

YORK TOWER CONDO ASSOCIATION C/O
FIRST SERVICE RESIDENTIAL
PO BOX 37538
CHARLOTTE, NC 28237-7538

116 (0004321)
26-214-03

602022008833930002140650000519255

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

ACCOUNT NUMBER: [REDACTED]

NAME: YORK TOWER CONDO ASSOCIATION C/O

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1043 S YORK RD

BILL NUMBER: 888466



METER INFORMATION				BILLING PERIOD	
Meter ID					01/31/2022
Meter Type	FIRE	WATER	WATER		12/31/2021
Curr. Meter Read	51,540	22,333,980	68,993		
Prev. Meter Read	51,536	22,157,390	68,993		
Usage	4	176,590	0		
Read Type	ACTUAL	ACTUAL			

PREVIOUS BALANCE	.....	\$5,192.55
FEES/ADJUSTMENTS	.....	\$534.84 CR
PAYMENTS	..... 01/20/2022	(\$4,657.71)
BALANCE FORWARD	.....	\$0.00
TOTAL CURRENT CHARGES	.....	\$4,275.36
WS WATER SERVICE	.....	\$2,226.79
WS SANITARY SEWER	.....	\$1,857.52
WS FIXED SERVICE CHARGE	.....	\$190.97
FIRE METER	.....	\$0.04
FIRE SEWER	.....	\$0.04

TOTAL AMOUNT DUE BY 02/28/2022 \$4,275.36

TOTAL AMOUNT DUE AFTER 02/28/2022 \$4,702.89

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

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 888466



**TOTAL AMOUNT DUE
BY 02/28/2022** \$4,275.36

**TOTAL AMOUNT DUE
AFTER 02/28/2022** \$4,702.89

AMOUNT PAID [REDACTED]

4315 1 MB 0.485
YORK TOWER CONDO ASSOCIATION C/O
FIRST SERVICE RESIDENTIAL
PO BOX 37538
CHARLOTTE, NC 28237-7538

116 (0004315)
26-214-03



602022008884660002140650000427536

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

ACCOUNT NUMBER: [REDACTED]

NAME: YORK TOWER CONDO ASSOCIATION C/O

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1043 S YORK RD

BILL NUMBER: 893536



METER INFORMATION				BILLING PERIOD	
Meter ID	[REDACTED]			Current Read Date	02/28/2022
Meter Type	FIRE	WATER	WATER	Previous Read Date	01/31/2022
Curr. Meter Read	51,543	22,524,670	68,993		
Prev. Meter Read	51,540	22,333,980	68,993		
Usage	3	190,690	0		
Read Type	ACTUAL	ACTUAL			

PREVIOUS BALANCE \$4,275.36

FEES/ADJUSTMENTS \$0.00

PAYMENTS 02/17/2022 (\$4,275.36)

BALANCE FORWARD \$0.00

TOTAL CURRENT CHARGES \$4,604.43

WS WATER SERVICE \$2,406.28

WS SANITARY SEWER \$2,007.12

WS FIXED SERVICE CHARGE \$190.97

FIRE METER \$0.03

FIRE SEWER \$0.03

TOTAL AMOUNT DUE BY 03/30/2022 \$4,604.43

TOTAL AMOUNT DUE AFTER 03/30/2022 \$5,064.87

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

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION



BENSENVILLE

GATEWAY TO OPPORTUNITY
12 South Center Street Bensenville, IL 60106
(630) 766-8500 <http://www.bensenville.il.us>

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 893536



TOTAL AMOUNT DUE BY 03/30/2022 \$4,604.43

TOTAL AMOUNT DUE AFTER 03/30/2022 \$5,064.87

AMOUNT PAID [REDACTED]

4313 1 MB 0.485

YORK TOWER CONDO ASSOCIATION C/O
FIRST SERVICE RESIDENTIAL
PO BOX 37538
CHARLOTTE, NC 28237-7538

156 (0004319)
26-214-03



602022008935360002140650000460443

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

ACCOUNT NUMBER: [REDACTED]

NAME: YORK TOWER CONDO ASSOCIATION C/O

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1043 S YORK RD

BILL NUMBER: 898616



METER INFORMATION

Meter ID	[REDACTED]		
Meter Type	FIRE	WATER	WATER
Curr. Meter Read	51,547	22,721,800	68,993
Prev. Meter Read	51,543	22,524,670	68,993
Usage	4	197,130	0
Read Type	ACTUAL	ACTUAL	

BILLING PERIOD

03/30/2022

02/28/2022

PREVIOUS BALANCE \$4,604.43

FEES/ADJUSTMENTS \$0.00

PAYMENTS 03/15/2022 (\$4,604.43)

BALANCE FORWARD \$0.00

TOTAL CURRENT CHARGES \$4,754.77

WS WATER SERVICE \$2,488.27

WS SANITARY SEWER \$2,075.45

WS FIXED SERVICE CHARGE \$190.97

FIRE METER \$0.04

FIRE SEWER \$0.04

TOTAL AMOUNT DUE BY 04/28/2022 \$4,754.77

TOTAL AMOUNT DUE AFTER 04/28/2022 \$5,230.25

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

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION



BENSENVILLE

GATEWAY TO OPPORTUNITY

12 South Center Street Bensenville, IL 60106
830.786.8200 <http://www.bensenville-il.us>

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 898616



**TOTAL AMOUNT DUE
BY 04/28/2022** \$4,754.77

**TOTAL AMOUNT DUE
AFTER 04/28/2022** \$5,230.25

AMOUNT PAID [REDACTED]

4315 1 MB 0.485
YORK TOWER CONDO ASSOCIATION C/O
FIRST SERVICE RESIDENTIAL
PO BOX 37538
CHARLOTTE, NC 28237-7538

117 (0004315)
26-214-03

602022008986160002140650000475477

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

ACCOUNT NUMBER: [REDACTED]

NAME: YORK TOWER CONDO ASSOCIATION C/O

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1043 S YORK RD

BILL NUMBER: 903753



METER INFORMATION				BILLING PERIOD	
Meter ID				Current Read Date	04/30/2022
Meter Type	FIRE	WATER	WATER	Previous Read Date	03/30/2022
Curr. Meter Read	51,551	22,892,540	68,993		
Prev. Meter Read	51,547	22,721,800	68,993		
Usage	4	170,740	0		
Read Type	ACTUAL	ACTUAL			

PREVIOUS BALANCE \$4,754.77

FEES/ADJUSTMENTS \$0.00

PAYMENTS 04/13/2022 (\$4,754.77)

BALANCE FORWARD \$0.00

TOTAL CURRENT CHARGES \$4,138.82

WS WATER SERVICE \$2,152.32

WS SANITARY SEWER \$1,795.45

WS FIXED SERVICE CHARGE \$190.97

FIRE METER \$0.04

FIRE SEWER \$0.04

TOTAL AMOUNT DUE BY 05/26/2022 \$4,138.82

TOTAL AMOUNT DUE AFTER 05/26/2022 \$4,552.70

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

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION



BENSENVILLE

GATEWAY TO OPPORTUNITY
12 South Central Street Bensenville, IL 60106
(630) 786-8200 <http://www.bensenville.il.us>

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 903753



**TOTAL AMOUNT DUE
BY 05/26/2022** \$4,138.82

**TOTAL AMOUNT DUE
AFTER 05/26/2022** \$4,552.70

AMOUNT PAID [REDACTED]

4271 1 MB 0.485
YORK TOWER CONDO ASSOCIATION C/O
FIRST SERVICE RESIDENTIAL
PO BOX 37538
CHARLOTTE, NC 28237-7538

117 (0004271)
26-214-03

602022009037530002140650000413882

VILLAGE OF BENSENVILLE

To view the Village of Bensenville's water quality report, please visit our website at:
<http://bensenville.il.us/156/Water-Quality-Report>. If you would like a hard copy of the report,
 please call the Bensenville Public Works Department at (630) 350-3435.

BILL DATE: 06/03/2022

ACCOUNT NUMBER: [REDACTED]

NAME: YORK TOWER CONDO ASSOCIATION C/O

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1043 S YORK RD

BILL NUMBER: 908796



METER INFORMATION

Meter ID	[REDACTED]		
Meter Type	FIRE	WATER	WATER
Curr. Meter Read	51,555	23,068,620	68,993
Prev. Meter Read	51,551	22,892,540	68,993
Usage	4	176,080	0
Read Type	ACTUAL	ACTUAL	

BILLING PERIOD

05/30/2022

04/30/2022

PREVIOUS BALANCE \$4,138.82

FEES/ADJUSTMENTS \$413.88

PAYMENTS 05/27/2022 (\$4,138.82)

BALANCE FORWARD \$413.88

TOTAL CURRENT CHARGES \$4,263.46

WS WATER SERVICE \$2,220.30

WS SANITARY SEWER \$1,852.11

WS FIXED SERVICE CHARGE \$190.97

FIRE METER \$0.04

FIRE SEWER \$0.04

TOTAL AMOUNT DUE BY 06/28/2022 \$4,677.34

TOTAL AMOUNT DUE AFTER 06/28/2022 \$5,103.68

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

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION



BENSENVILLE

GATEWAY TO OPPORTUNITY

12 South Center Street Bensenville, IL 60106
 630-766-8200 <http://www.bensenville.il.us>

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 908796



**TOTAL AMOUNT DUE
BY 06/28/2022** \$4,677.34

**TOTAL AMOUNT DUE
AFTER 06/28/2022** \$5,103.68

AMOUNT PAID [REDACTED]

4286 1 MB 0.485
 YORK TOWER CONDO ASSOCIATION C/O
 FIRST SERVICE RESIDENTIAL
 PO BOX 37538
 CHARLOTTE, NC 28237-7538

157 (0004286)
 26-214-03

602022009087960002140650000467734

VILLAGE OF BENSENVILLE

Beginning this July, Village President Frank DeSimone and Village Board will begin their series of casual neighborhood meeting throughout the Village. Coffee with the President is a great opportunity to ask questions and get Village information in an informal setting. All events will take place from 9:00AM - 11:00AM. If there is inclement weather during the scheduled date, the event will not be rescheduled.

EVENT DATES:

July 30: Mohawk Park

August 13: Kremple's Park

September 17: Breiter Palm Park

BILL DATE: 07/06/2022

ACCOUNT NUMBER: [REDACTED]

NAME: YORK TOWER CONDO ASSOCIATION C/O

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1043 S YORK RD

BILL NUMBER: 913865



METER INFORMATION

Meter ID	METER INFORMATION			BILLING PERIOD
Meter Type	FIRE	WATER	WATER	
Curr. Meter Read	51,558	23,250,890	68,993	06/30/2022
Prev. Meter Read	51,555	23,068,620	68,993	05/30/2022
Usage	3	182,270	0	
Read Type	ACTUAL	ACTUAL		

PREVIOUS BALANCE \$4,677.34

FEES/ADJUSTMENTS \$426.34

PAYMENTS (\$0.00)

BALANCE FORWARD \$5,103.68

TOTAL CURRENT CHARGES \$4,407.92

WS WATER SERVICE \$2,299.10

WS SANITARY SEWER \$1,917.79

WS FIXED SERVICE CHARGE \$190.97

FIRE METER \$0.03

FIRE SEWER \$0.03

TOTAL AMOUNT DUE BY 07/28/2022 \$9,511.60

TOTAL AMOUNT DUE AFTER 07/28/2022 \$9,952.39

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

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION



BENSENVILLE

GATEWAY TO OPPORTUNITY

12 South Center Street Bensenville, IL 60106
630-766-8200 <http://www.bensenville.il.us>

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 913865



**TOTAL AMOUNT DUE
BY 07/28/2022**

\$9,511.60

**TOTAL AMOUNT DUE
AFTER 07/28/2022**

\$9,952.39

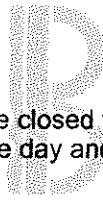
AMOUNT PAID

4285 1 MB 0.485
YORK TOWER CONDO ASSOCIATION C/O
FIRST SERVICE RESIDENTIAL
PO BOX 37538
CHARLOTTE, NC 28237-7538

118 (0004285)
26-214-03

602022009138650002140650000951160

VILLAGE OF BENSENVILLE



In observance of Labor Day, Village Hall will be closed from September 3-5. Please be aware that your garbage/refuse collection will be delayed one day and will occur on Thursday, September 8, 2022.

BILL DATE: 08/05/2022

ACCOUNT NUMBER: [REDACTED]

NAME: YORK TOWER CONDO ASSOCIATION C/O

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1043 S YORK RD

BILL NUMBER: 918956



METER INFORMATION

Meter ID	METER INFORMATION			BILLING PERIOD
Meter Type	FIRE	WATER	WATER	07/29/2022
Curr. Meter Read	51,562	23,432,370	68,990	
Prev. Meter Read	51,558	23,250,890	68,993	06/30/2022
Usage	4	181,480	-3	
Read Type	ACTUAL	ACTUAL	ACTUAL	

PREVIOUS BALANCE \$9,511.60

FEES/ADJUSTMENTS \$490.79

PAYMENTS (\$0.00)

BALANCE FORWARD \$10,002.39

TOTAL CURRENT CHARGES \$4,389.42

WS WATER SERVICE \$2,289.00

WS SANITARY SEWER \$1,909.37

WS FIXED SERVICE CHARGE \$190.97

FIRE METER \$0.04

FIRE SEWER \$0.04

TOTAL AMOUNT DUE BY 08/29/2022 \$14,391.81

TOTAL AMOUNT DUE AFTER 08/29/2022 \$14,830.75

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

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION



BENSENVILLE

GATEWAY TO OPPORTUNITY
12 South Center Street Bensenville, IL 60106
630-766-8200 <http://www.bensenville.il.us>

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 918956



**TOTAL AMOUNT DUE
BY 08/29/2022** \$14,391.81

**TOTAL AMOUNT DUE
AFTER 08/29/2022** \$14,830.75

AMOUNT PAID [REDACTED]

4590 1 MB 0.515
YORK TOWER CONDO ASSOCIATION C/O
REAL MANAGE
PO BOX 702348
DALLAS, TX 75370-2348

1146 (0004590)
26-214-03



602022009189560002140650001439181

VILLAGE OF BENSENVILLE

RD

This year's General Election in DuPage County takes place on November 8, 2022. To vote in the November General Election, you must register at least 28 days before Election Day. Registration can be done online, by mail, or in person. For details on registration, early voting, and voting locations, please call DuPage County at (630) 407-5600 or visit: www.dupagecounty.gov/election/

BILL DATE: 09/06/2022

ACCOUNT NUMBER: [REDACTED]

NAME: YORK TOWER CONDO ASSOCIATION C/O

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1043 S YORK RD

BILL NUMBER: 924036



METER INFORMATION

Meter ID	METER INFORMATION			BILLING PERIOD
Meter Type	FIRE	WATER	WATER	
Curr. Meter Read	51,565	23,604,367	68,993	08/27/2022
Prev. Meter Read	51,562	23,432,370	68,990	07/29/2022
Usage	3	171,997	3	
Read Type	ACTUAL	ACTUAL	W-ESTIMATE	

PREVIOUS BALANCE \$14,391.81

FEES/ADJUSTMENTS \$436.63

PAYMENTS 08/08/2022 (\$10,025.48)

BALANCE FORWARD \$4,802.96

TOTAL CURRENT CHARGES \$4,168.21

WS WATER SERVICE \$2,168.36

WS SANITARY SEWER \$1,808.82

WS FIXED SERVICE CHARGE \$190.97

FIRE METER \$0.03

FIRE SEWER \$0.03

TOTAL AMOUNT DUE BY 09/29/2022 \$8,971.17

TOTAL AMOUNT DUE AFTER 09/29/2022 \$9,387.99

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

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

DETACH HERE

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BENSENVILLE

GATEWAY TO OPPORTUNITY
12 South Center Street Bensenville, IL 60106

630-766-8200 <http://www.bensenville.us>

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 924036



**TOTAL AMOUNT DUE
BY 09/29/2022**

\$8,971.17

**TOTAL AMOUNT DUE
AFTER 09/29/2022**

\$9,387.99

AMOUNT PAID

4584 1 MB 0.515
YORK TOWER CONDO ASSOCIATION C/O
REAL MANAGE
PO BOX 702348
DALLAS, TX 75370-2348

1147 (0004584)
26-214-03

602022009240360002140650000897117

VILLAGE OF BENSENVILLE

Trick-or-Treating times are 3:00 pm-8:00 pm on Monday, October 31st. For residents who do not wish to participate, window signs are included in this mailing and available on the Village website for printing at home. Have a fun and safe Halloween!

BILL DATE: 10/05/2022

ACCOUNT NUMBER: [REDACTED]

NAME: YORK TOWER CONDO ASSOCIATION C/O

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1043 S YORK RD

BILL NUMBER: 929120



METER INFORMATION				BILLING PERIOD	
Meter ID					
Meter Type	FIRE	WATER	WATER		09/30/2022
Curr. Meter Read	51,569	23,815,310	68,993		08/27/2022
Prev. Meter Read	51,565	23,604,367	68,993		
Usage	4	210,943	0		
Read Type	ACTUAL	ACTUAL			

PREVIOUS BALANCE \$8,971.17

FEES/ADJUSTMENTS \$416.82

PAYMENTS (\$0.00)

BALANCE FORWARD \$9,387.99

TOTAL CURRENT CHARGES \$5,077.16

WS WATER SERVICE \$2,664.10

WS SANITARY SEWER \$2,222.01

WS FIXED SERVICE CHARGE \$190.97

FIRE METER \$0.04

FIRE SEWER \$0.04

TOTAL AMOUNT DUE BY 10/27/2022 \$14,465.15

TOTAL AMOUNT DUE AFTER 10/27/2022 \$14,972.86

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:** 929120



**TOTAL AMOUNT DUE
BY 10/27/2022**

\$14,465.15

**TOTAL AMOUNT DUE
AFTER 10/27/2022**

\$14,972.86

AMOUNT PAID

4591 1 MB 0.515
YORK TOWER CONDO ASSOCIATION C/O
REAL MANAGE
PO BOX 702348
DALLAS, TX 75370-2348

2010 (0004591)
26-214-03



602022009291200002140650001446515

VILLAGE OF BENSENVILLE

Please be aware that Village Hall will be closed on the following dates this holiday season:
 November 24-27
 December 23-26
 December 30-January 2

BILL DATE: 11/03/2022
NAME: YORK TOWER CONDO ASSOCIATION C/O
SERVICE ADDRESS: 1043 S YORK RD

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 934199



METER INFORMATION				BILLING PERIOD	
Meter ID				Current Read Date	10/31/2022
Meter Type	FIRE	WATER	WATER	Previous Read Date	09/30/2022
Curr. Meter Read	51,573	23,997,380	68,993		
Prev. Meter Read	51,569	23,815,310	68,993		
Usage	4	182,070	0		
Read Type	ACTUAL	ACTUAL			

PREVIOUS BALANCE \$14,465.15

FEES/ADJUSTMENTS \$41.68

PAYMENTS (\$14,465.15)

BALANCE FORWARD \$41.68

TOTAL CURRENT CHARGES \$4,403.26

WS WATER SERVICE \$2,296.55

WS SANITARY SEWER \$1,915.66

WS FIXED SERVICE CHARGE \$190.97

FIRE METER \$0.04

FIRE SEWER \$0.04

TOTAL AMOUNT DUE BY 11/29/2022 \$4,444.94

TOTAL AMOUNT DUE AFTER 11/29/2022 \$4,885.27

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:** 934199



**TOTAL AMOUNT DUE
BY 11/29/2022** \$4,444.94

**TOTAL AMOUNT DUE
AFTER 11/29/2022** \$4,885.27

AMOUNT PAID [REDACTED]

4598 1 MB 0.515
 YORK TOWER CONDO ASSOCIATION C/O
 REAL MANAGE
 PO BOX 702348
 DALLAS, TX 75370-2348

2011 (0004598)
 26-214-03



602022009341990002140650000444494

VILLAGE OF BENSENVILLE

Winter weather has arrived! 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 snow removal within the Village during the winter season.

Christmas tree collection will occur the same day as your regularly scheduled refuse pick-up day throughout the month of 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 your trash collection will be delayed one day due to Christmas falling on a Sunday this year.

BILL DATE: 12/05/2022

ACCOUNT NUMBER: [REDACTED]

NAME: YORK TOWER CONDO ASSOCIATION C/O

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1043 S YORK RD

BILL NUMBER: 939281



METER INFORMATION				BILLING PERIOD	
Meter ID				Current Read Date	11/29/2022
Meter Type	FIRE	WATER	WATER	Previous Read Date	10/31/2022
Curr. Meter Read	51,577	24,176,420	68,993		
Prev. Meter Read	51,573	23,997,380	68,993		
Usage	4	179,040	0		
Read Type	ACTUAL	ACTUAL			

PREVIOUS BALANCE \$4,444.94

FEES/ADJUSTMENTS \$440.33

PAYMENTS (\$0.00)

BALANCE FORWARD \$4,885.27

TOTAL CURRENT CHARGES \$4,527.52

WS WATER SERVICE \$2,359.13

WS SANITARY SEWER \$1,968.75

WS FIXED SERVICE CHARGE \$199.56

FIRE METER \$0.04

FIRE SEWER \$0.04

TOTAL AMOUNT DUE BY 12/28/2022 \$9,412.79

TOTAL AMOUNT DUE AFTER 12/28/2022 \$9,865.54

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:** 939281



**TOTAL AMOUNT DUE
BY 12/28/2022** \$9,412.79

**TOTAL AMOUNT DUE
AFTER 12/28/2022** \$9,865.54

AMOUNT PAID

4595 1 MB 0.515
YORK TOWER CONDO ASSOCIATION C/O
REAL MANAGE
PO BOX 702348
DALLAS, TX 75370-2348

16 10 (0004595)
26-214-03



602022009392810002140650000941279