



BENSENVILLE
VILLAGE CEMETERY OFFICE

12 South Center Street
Bensenville, IL 60106

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

VILLAGE BOARD

June 20, 2023

President
Frank DeSimone

Board of Trustees
Rosa Carmona
Ann Franz
Maria F. Frey
Melanie Lomax
Nicholas Panciro Jr.
Armando Perez

Village Clerk
Nancy Dunn

Village Manager
Evan K. Summers

Mr. James R. Milten
2376 Salceda Drive
Northbrook, Illinois 60062

Re: June 16, 2023 FOIA Request

Dear Mr. Milten:

I am pleased to help you with your June 16, 2023 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on June 16, 2023. You requested copies of the items indicated below:

"I'd like copies of the 2021 and 2022 water and sewer bills for the property located at 1230 Mark Street."

Your FOIA is hereby granted with the enclosed records.

Account Numbers, Customer Numbers and Meter ID Numbers have been withheld as unique identifiers.

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

06/19/2023 16:01
6523kmyn

VILLAGE OF BENSENVILLE, IL
UB Customer Inquiry - Bills

|P 5
utcstinq

Account: [REDACTED]

Name: GATOR INVESTMENTS

Charge	Billed	Current	Past Due	Interest	Balance
Billed: 06/04/2021 Due: 06/28/2021 From: 04/30/2021 To: 05/31/2021 Late: 0					
1000	189.03	.00	.00	.00	.00
2000	159.09	.00	.00	.00	.00
3004	103.00	.00	.00	.00	.00
5000	29.64	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 05/05/2021 Due: 05/27/2021 From: 03/31/2021 To: 04/30/2021 Late: 0					
1000	225.24	.00	.00	.00	.00
2000	189.27	.00	.00	.00	.00
3004	103.00	.00	.00	.00	.00
5000	33.51	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 04/05/2021 Due: 04/27/2021 From: 02/28/2021 To: 03/31/2021 Late: 0					
1000	336.32	.00	.00	.00	.00
2000	281.83	.00	.00	.00	.00
3004	103.00	.00	.00	.00	.00
5000	45.37	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 03/05/2021 Due: 03/30/2021 From: 01/31/2021 To: 02/28/2021 Late: 0					
1000	178.25	.00	.00	.00	.00
2000	150.11	.00	.00	.00	.00
3004	103.00	.00	.00	.00	.00
5000	28.49	.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	198.89	.00	.00	.00	.00
2000	167.31	.00	.00	.00	.00
3004	103.00	.00	.00	.00	.00
5000	30.69	.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	238.81	.00	.00	.00	.00
2000	200.58	.00	.00	.00	.00
3004	103.00	.00	.00	.00	.00
5000	34.95	.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	178.89	.00	.00	.00	.00
2000	150.64	.00	.00	.00	.00

06/19/2023 16:01
 6523kmyn

 |VILLAGE OF BENSENVILLE, IL
 |UB Customer Inquiry - Bills

 |P 4
 |utcstinq

Account: [REDACTED]

Name: GATOR INVESTMENTS

Charge	Billed	Current	Past Due	Interest	Balance
Billed: 12/06/2021 Due: 12/28/2021 From: 10/31/2021 To: 11/30/2021 Late: 0					
1000	332.82	.00	.00	.00	.00
2000	278.96	.00	.00	.00	.00
3004	106.09	.00	.00	.00	.00
5000	45.29	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
TURNON	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 11/05/2021 Due: 11/29/2021 From: 09/30/2021 To: 10/31/2021 Late: 0					
1000	392.35	.00	.00	.00	.00
2000	328.52	.00	.00	.00	.00
3004	103.00	.00	.00	.00	.00
5000	51.35	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 10/06/2021 Due: 10/27/2021 From: 08/31/2021 To: 09/30/2021 Late: 0					
1000	525.97	.00	.00	.00	.00
2000	439.88	.00	.00	.00	.00
3004	103.00	.00	.00	.00	.00
5000	65.62	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 09/03/2021 Due: 09/28/2021 From: 07/31/2021 To: 08/31/2021 Late: 0					
1000	257.74	.00	.00	.00	.00
2000	216.35	.00	.00	.00	.00
3004	103.00	.00	.00	.00	.00
5000	36.98	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 08/05/2021 Due: 08/30/2021 From: 06/30/2021 To: 07/31/2021 Late: 0					
1000	338.21	.00	.00	.00	.00
2000	283.41	.00	.00	.00	.00
3004	103.00	.00	.00	.00	.00
5000	45.57	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 07/06/2021 Due: 07/27/2021 From: 05/31/2021 To: 06/30/2021 Late: 0					
1000	337.59	.00	.00	.00	.00
2000	282.89	.00	.00	.00	.00
3004	103.00	.00	.00	.00	.00
5000	45.50	.00	.00	.00	.00
Bill Total Balance:					.00

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

NAME: GATOR INVESTMENTS

SERVICE ADDRESS: 1230 MARK ST

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED]

BILL NUMBER: 859322



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,228,230	Current Read Date	07/31/2021
Previous Meter Reading	3,199,200	Previous Read Date	06/30/2021
Usage	29,030	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$768.98

FEES/ADJUSTMENTS \$0.00

PAYMENTS 07/23/2021 (\$768.98)

BALANCE FORWARD \$0.00

TOTAL CURRENT CHARGES \$770.19

WS WATER SERVICE \$338.21

WS SANITARY SEWER \$283.41

WS DEBT SERVICE \$103.00

INDUSTRIAL PRETREATMENT - BNSV \$45.57

TOTAL AMOUNT DUE BY 08/30/2021 \$770.19

TOTAL AMOUNT DUE AFTER 08/30/2021 \$847.21

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
PLEASE DO NOT FOLD OR STAPLE

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PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 859322



**TOTAL AMOUNT DUE
BY 08/30/2021** \$770.19

**TOTAL AMOUNT DUE
AFTER 08/30/2021** \$847.21

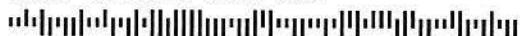
AMOUNT PAID [REDACTED]

4346 1 MB 0.450

GATOR INVESTMENTS

7850 NW 146TH ST FL 4TH

MIAMI LAKES, FL 33016-1564



11 11 (0004346)
26-214-03

602021008593220002439950000077019

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
NAME: GATOR INVESTMENTS
SERVICE ADDRESS: 1230 MARK ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 864233



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,250,749	Current Read Date	08/31/2021
Previous Meter Reading	3,228,230	Previous Read Date	07/31/2021
Usage	22,519	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$770.19

FEES/ADJUSTMENTS \$0.00

PAYMENTS 08/25/2021 (\$770.19)

BALANCE FORWARD \$0.00

TOTAL CURRENT CHARGES \$614.07

WS WATER SERVICE \$257.74

WS SANITARY SEWER \$216.35

WS DEBT SERVICE \$103.00

INDUSTRIAL PRETREATMENT - BNSV \$36.98

TOTAL AMOUNT DUE BY 09/28/2021 \$614.07

TOTAL AMOUNT DUE AFTER 09/28/2021 \$675.48

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

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RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

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PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 864233



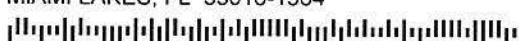
**TOTAL AMOUNT DUE
BY 09/28/2021** \$614.07

**TOTAL AMOUNT DUE
AFTER 09/28/2021** \$675.48

AMOUNT PAID [REDACTED]

4353 1 MB 0.485
GATOR INVESTMENTS
 7850 NW 146TH ST FL 4TH
 MIAMI LAKES, FL 33016-1564

1111 (0004353)
 26-214-03



602021008642330002439950000061407

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 programing, please visit the Village website at: www.Bensenville.il.us. Have a fun and safe Halloween!

BILL DATE: 10/06/2021
NAME: GATOR INVESTMENTS
SERVICE ADDRESS: 1230 MARK ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 869247



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,294,970	Current Read Date	09/30/2021
Previous Meter Reading	3,250,749	Previous Read Date	08/31/2021
Usage	44,221	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$614.07

FEES/ADJUSTMENTS \$0.00

PAYMENTS 09/20/2021 (\$614.07)

BALANCE FORWARD \$0.00

TOTAL CURRENT CHARGES \$1,134.47

WS WATER SERVICE \$525.97

WS SANITARY SEWER \$439.88

WS DEBT SERVICE \$103.00

INDUSTRIAL PRETREATMENT - BNSV \$65.62

TOTAL AMOUNT DUE BY 10/27/2021 \$1,134.47

TOTAL AMOUNT DUE AFTER 10/27/2021 \$1,247.92

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

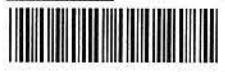
DETACH HERE

PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 869247



TOTAL AMOUNT DUE BY 10/27/2021 \$1,134.47

TOTAL AMOUNT DUE AFTER 10/27/2021 \$1,247.92

AMOUNT PAID [REDACTED]

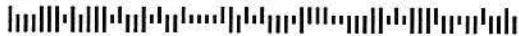
4331 1 MB 0.485

19 11 (0004331)
26-214-03

GATOR INVESTMENTS

7850 NW 146TH ST FL 4TH

MIAMI LAKES, FL 33016-1564



602021008692470002439950000113447

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: GATOR INVESTMENTS
 SERVICE ADDRESS: 1230 MARK ST

ACCOUNT NUMBER: [REDACTED]
 CUSTOMER NUMBER: [REDACTED]
 BILL NUMBER: 874317



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,328,380	Current Read Date	10/31/2021
Previous Meter Reading	3,294,970	Previous Read Date	09/30/2021
Usage	33,410	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$1,134.47

FEES/ADJUSTMENTS \$61.41

PAYMENTS 10/25/2021 (\$520.40)

BALANCE FORWARD \$675.48

TOTAL CURRENT CHARGES \$875.22

WS WATER SERVICE \$392.35

WS SANITARY SEWER \$328.52

WS FIXED SERVICE CHARGE \$103.00

INDUSTRIAL PRETREATMENT - BNSV \$51.35

TOTAL AMOUNT DUE BY 11/29/2021 \$1,550.70

TOTAL AMOUNT DUE AFTER 11/29/2021 \$1,638.23

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
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ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] BILL NUMBER: 874317



TOTAL AMOUNT DUE
BY 11/29/2021 \$1,550.70

TOTAL AMOUNT DUE
AFTER 11/29/2021 \$1,638.23

AMOUNT PAID

4333 1 MB 0.485

15 11 (0004333)
 26-214-03

GATOR INVESTMENTS

7850 NW 146TH ST FL 4TH

MIAMI LAKES, FL 33016-1564



602021008743170002439950000155070

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: GATOR INVESTMENTS

SERVICE ADDRESS: 1230 MARK ST

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED]

BILL NUMBER: 879405



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,356,190	Current Read Date	11/30/2021
Previous Meter Reading	3,328,380	Previous Read Date	10/31/2021
Usage	27,810	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$1,550.70

FEES/ADJUSTMENTS \$67.55

PAYMENTS 11/23/2021 (\$875.22)

BALANCE FORWARD \$743.03

TOTAL CURRENT CHARGES \$763.16

WS WATER SERVICE \$332.82

WS SANITARY SEWER \$278.96

WS FIXED SERVICE CHARGE \$106.09

INDUSTRIAL PRETREATMENT - BNSV \$45.29

TOTAL AMOUNT DUE BY 12/28/2021 \$1,506.19

TOTAL AMOUNT DUE AFTER 12/28/2021 \$1,582.51

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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ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 879405



**TOTAL AMOUNT DUE
BY 12/28/2021** \$1,506.19

**TOTAL AMOUNT DUE
AFTER 12/28/2021** \$1,582.51

AMOUNT PAID [REDACTED]

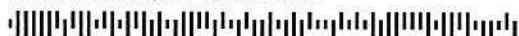
4327 1 MB 0.485

11.11 (0004327)
26-214-03

GATOR INVESTMENTS

7850 NW 146TH ST FL 4TH

MIAMI LAKES, FL 33016-1564



602021008794050002439950000150619

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: GATOR INVESTMENTS

SERVICE ADDRESS: 1230 MARK ST

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED]

BILL NUMBER: 884482



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,379,170	Current Read Date	12/31/2021
Previous Meter Reading	3,356,190	Previous Read Date	11/30/2021
Usage	22,980	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$1,506.19

FEES/ADJUSTMENTS \$74.31

PAYMENTS 12/26/2021 (\$763.10)

BALANCE FORWARD \$817.40

TOTAL CURRENT CHARGES \$643.87

WS WATER SERVICE \$271.34

WS SANITARY SEWER \$227.72

WS FIXED SERVICE CHARGE \$106.09

INDUSTRIAL PRETREATMENT - BNSV \$38.72

TOTAL AMOUNT DUE BY 01/28/2022 \$1,461.27

TOTAL AMOUNT DUE AFTER 01/28/2022 \$1,525.65

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

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RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF BENSENVILLE

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ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 884482



TOTAL AMOUNT DUE BY 01/28/2022 \$1,461.27

TOTAL AMOUNT DUE AFTER 01/28/2022 \$1,525.65

AMOUNT PAID [REDACTED]

4328 1 MB 0.485

GATOR INVESTMENTS

7850 NW 146TH ST FL 4TH

MIAMI LAKES, FL 33016-1564



11.11 (0004328)
26-214-03

602022008844820002439950000146127

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: GATOR INVESTMENTS
 SERVICE ADDRESS: 1230 MARK ST

ACCOUNT NUMBER: [REDACTED]
 CUSTOMER NUMBER: [REDACTED]
 BILL NUMBER: 889549



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,399,100	Current Read Date	01/31/2022
Previous Meter Reading	3,379,170	Previous Read Date	12/31/2021
Usage	19,930	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$1,461.27

FEES/ADJUSTMENTS \$64.38

PAYMENTS 01/26/2022 (\$643.87)

BALANCE FORWARD \$881.78

TOTAL CURRENT CHARGES \$568.54

WS WATER SERVICE	\$232.51
WS SANITARY SEWER	\$195.36
WS FIXED SERVICE CHARGE	\$106.09
INDUSTRIAL PRETREATMENT - BNSV	\$34.58

TOTAL AMOUNT DUE BY 02/28/2022 \$1,450.32

TOTAL AMOUNT DUE AFTER 02/28/2022 \$1,507.18

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
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ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] BILL NUMBER: 889549



TOTAL AMOUNT DUE
BY 02/28/2022 \$1,450.32

TOTAL AMOUNT DUE
AFTER 02/28/2022 \$1,507.18

AMOUNT PAID [REDACTED]

4321 1 MB 0.485
 GATOR INVESTMENTS
 7850 NW 146TH ST FL 4TH
 MIAMI LAKES, FL 33016-1564

11.11 (0004321)
 26-214-03



602022008895490002439950000145032

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: GATOR INVESTMENTS

SERVICE ADDRESS: 1230 MARK ST

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED]

BILL NUMBER: 894617



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,454,578	Current Read Date	02/28/2022
Previous Meter Reading	3,399,100	Previous Read Date	01/31/2022
Usage	55,478	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$1,450.32

FEES/ADJUSTMENTS \$106.86

PAYMENTS 02/23/2022 (\$568.54)

BALANCE FORWARD \$988.64

TOTAL CURRENT CHARGES \$1,446.57

WS WATER SERVICE \$685.04

WS SANITARY SEWER \$572.52

WS FIXED SERVICE CHARGE \$106.09

INDUSTRIAL PRETREATMENT - BNSV \$82.92

TOTAL AMOUNT DUE BY 03/30/2022 \$2,435.21

TOTAL AMOUNT DUE AFTER 03/30/2022 \$2,579.86

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

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PLEASE DO NOT FOLD OR STAPLE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: 209911 **BILL NUMBER:** [REDACTED]



TOTAL AMOUNT DUE BY 03/30/2022 \$2,435.21

TOTAL AMOUNT DUE AFTER 03/30/2022 \$2,579.86

AMOUNT PAID [REDACTED]

4320 1 MB 0.485

GATOR INVESTMENTS

7850 NW 146TH ST FL 4TH

MIAMI LAKES, FL 33016-1564

15 11 (0004320)
26-214-03

602022008946170002439950000243521

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: GATOR INVESTMENTS
SERVICE ADDRESS: 1230 MARK ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 899693



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,479,850	Current Read Date	03/30/2022
Previous Meter Reading	3,454,578	Previous Read Date	02/28/2022
Usage	25,272	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$2,435.21

FEES/ADJUSTMENTS \$50.00

PAYMENTS (\$2,485.21)

BALANCE FORWARD \$0.00

TOTAL CURRENT CHARGES \$700.48

WS WATER SERVICE \$300.51

WS SANITARY SEWER \$252.04

WS FIXED SERVICE CHARGE \$106.09

INDUSTRIAL PRETREATMENT - BNSV \$41.84

TOTAL AMOUNT DUE BY 04/28/2022 \$700.48

TOTAL AMOUNT DUE AFTER 04/28/2022 \$770.52

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:** 899693



TOTAL AMOUNT DUE BY 04/28/2022 \$700.48

TOTAL AMOUNT DUE AFTER 04/28/2022 \$770.52

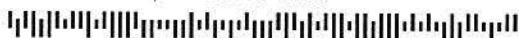
AMOUNT PAID [REDACTED]

4323 1 MB 0.485

GATOR INVESTMENTS

7850 NW 146TH ST FL 4TH

MIAMI LAKES, FL 33016-1564



11.13 (0004323)
26-214-03

602022008996930002439950000070048

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: GATOR INVESTMENTS
 SERVICE ADDRESS: 1230 MARK ST

ACCOUNT NUMBER: [REDACTED]
 CUSTOMER NUMBER: [REDACTED]
 BILL NUMBER: 904824



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,528,110	Current Read Date	04/30/2022
Previous Meter Reading	3,479,850	Previous Read Date	03/30/2022
Usage	48,260	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$700.48

FEES/ADJUSTMENTS \$0.00

PAYMENTS 04/18/2022 (\$700.48)

BALANCE FORWARD \$0.00

TOTAL CURRENT CHARGES \$1,268.28

WS WATER SERVICE	\$593.15
WS SANITARY SEWER	\$495.94
WS FIXED SERVICE CHARGE	\$106.09
INDUSTRIAL PRETREATMENT - BNSV	\$73.10

TOTAL AMOUNT DUE BY 05/26/2022 \$1,268.28

TOTAL AMOUNT DUE AFTER 05/26/2022 \$1,395.11

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
 PLEASE DO NOT FOLD OR STAPLE

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PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] BILL NUMBER: 904824



TOTAL AMOUNT DUE
BY 05/26/2022 \$1,268.28

TOTAL AMOUNT DUE
AFTER 05/26/2022 \$1,395.11

AMOUNT PAID [REDACTED]

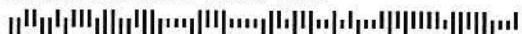
4277 1 MB 0.485

GATOR INVESTMENTS

7850 NW 146TH ST FL 4TH

MIAMI LAKES, FL 33016-1564

1112 (0004277)
 26-214-03



602022009048240002439950000126828

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
NAME: GATOR INVESTMENTS
SERVICE ADDRESS: 1230 MARK ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 909862



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,577,480	Current Read Date	05/30/2022
Previous Meter Reading	3,528,110	Previous Read Date	04/30/2022
Usage	49,370	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$1,268.28

FEES/ADJUSTMENTS \$126.83

PAYMENTS 05/27/2022 (\$1,268.28)

BALANCE FORWARD \$126.83

TOTAL CURRENT CHARGES \$1,295.70

WS WATER SERVICE \$607.28

WS SANITARY SEWER \$507.72

WS FIXED SERVICE CHARGE \$106.09

INDUSTRIAL PRETREATMENT - BNSV \$74.61

TOTAL AMOUNT DUE BY 06/28/2022 \$1,422.53

TOTAL AMOUNT DUE AFTER 06/28/2022 \$1,552.10

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
 PLEASE DO NOT FOLD OR STAPLE

DETACH HERE

PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 909862



**TOTAL AMOUNT DUE
BY 06/28/2022** \$1,422.53

**TOTAL AMOUNT DUE
AFTER 06/28/2022** \$1,552.10

AMOUNT PAID [REDACTED]

4295 1 MB 0.485

1514 (0004295)
 26-214-03

GATOR INVESTMENTS

7850 NW 146TH ST FL 4TH

MIAMI LAKES, FL 33016-1564



602022009098620002439950000142253

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: Kremples Park

September 17: Breiter Palm Park

BILL DATE: 07/06/2022

ACCOUNT NUMBER: [REDACTED]

NAME: GATOR INVESTMENTS

CUSTOMER NUMBER: [REDACTED]

SERVICE ADDRESS: 1230 MARK ST

BILL NUMBER: 914929



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,630,125	Current Read Date	06/30/2022
Previous Meter Reading	3,577,480	Previous Read Date	05/30/2022
Usage	52,645	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$1,422.53

FEES/ADJUSTMENTS \$0.00

PAYMENTS 06/19/2022 (\$1,422.53)

BALANCE FORWARD \$0.00

TOTAL CURRENT CHARGES \$1,376.59

WS WATER SERVICE \$648.97

WS SANITARY SEWER \$542.46

WS FIXED SERVICE CHARGE \$106.09

INDUSTRIAL PRETREATMENT - BNSV \$79.07

TOTAL AMOUNT DUE BY 07/28/2022 \$1,376.59

TOTAL AMOUNT DUE AFTER 07/28/2022 \$1,514.26

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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PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] **BILL NUMBER:** 914929



**TOTAL AMOUNT DUE
BY 07/28/2022** \$1,376.59

**TOTAL AMOUNT DUE
AFTER 07/28/2022** \$1,514.26

AMOUNT PAID [REDACTED]

4294 1 MB 0.485

1115 (0004294)
26-214-03

GATOR INVESTMENTS

7850 NW 146TH ST FL 4TH

MIAMI LAKES, FL 33016-1564



602022009149290002439950000137659

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
 NAME: GATOR INVESTMENTS
 SERVICE ADDRESS: 1230 MARK ST

ACCOUNT NUMBER: [REDACTED]
 CUSTOMER NUMBER: [REDACTED]
 BILL NUMBER: 920008



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,652,390	Current Read Date	07/29/2022
Previous Meter Reading	3,630,125	Previous Read Date	06/30/2022
Usage	22,265	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$1,376.59

FEES/ADJUSTMENTS \$0.00

PAYMENTS 07/25/2022 (\$1,376.59)

BALANCE FORWARD \$0.00

TOTAL CURRENT CHARGES \$626.20

WS WATER SERVICE \$262.23

WS SANITARY SEWER \$220.13

WS FIXED SERVICE CHARGE \$106.09

INDUSTRIAL PRETREATMENT - BNSV \$37.75

TOTAL AMOUNT DUE BY 08/29/2022 \$626.20

TOTAL AMOUNT DUE AFTER 08/29/2022 \$688.82

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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ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] BILL NUMBER: 920008



TOTAL AMOUNT DUE BY 08/29/2022 \$626.20

TOTAL AMOUNT DUE AFTER 08/29/2022 \$688.82

AMOUNT PAID [REDACTED]

4289 1 MB 0.515
 GATOR INVESTMENTS
 7850 NW 146TH ST FL 4TH
 MIAMI LAKES, FL 33016-1564

1115 (0004289)
 26-214-03

602022009200080002439950000062620

VILLAGE OF BENSENVILLE

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
 NAME: GATOR INVESTMENTS
 SERVICE ADDRESS: 1230 MARK ST

ACCOUNT NUMBER: [REDACTED]
 CUSTOMER NUMBER: [REDACTED]
 BILL NUMBER: 925084



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,719,351	Current Read Date	08/27/2022
Previous Meter Reading	3,652,390	Previous Read Date	07/29/2022
Usage	66,961	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$626.20

FEES/ADJUSTMENTS \$0.00

PAYMENTS 08/16/2022 (\$626.20)

BALANCE FORWARD \$0.00

TOTAL CURRENT CHARGES \$1,730.20

WS WATER SERVICE \$831.21

WS SANITARY SEWER \$694.36

WS FIXED SERVICE CHARGE \$106.09

INDUSTRIAL PRETREATMENT - BNSV \$98.54

TOTAL AMOUNT DUE BY 09/29/2022 \$1,730.20

TOTAL AMOUNT DUE AFTER 09/29/2022 \$1,903.22

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
 PLEASE DO NOT FOLD OR STAPLE

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PLEASE SEE OTHER SIDE FOR ADDITIONAL INFORMATION

ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] BILL NUMBER: 925084



TOTAL AMOUNT DUE
BY 09/29/2022 \$1,730.20

TOTAL AMOUNT DUE
AFTER 09/29/2022 \$1,903.22

AMOUNT PAID [REDACTED]

4287 1 MB 0.515

GATOR INVESTMENTS

7850 NW 146TH ST FL 4TH

MIAMI LAKES, FL 33016-1564

11 16 (0004287)
 26-214-03

602022009250840002439950000173020

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
 NAME: GATOR INVESTMENTS
 SERVICE ADDRESS: 1230 MARK ST

ACCOUNT NUMBER: [REDACTED]
 CUSTOMER NUMBER: [REDACTED]
 BILL NUMBER: 930163



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,781,450	Current Read Date	09/30/2022
Previous Meter Reading	3,719,351	Previous Read Date	08/27/2022
Usage	62,099	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$1,730.20

FEES/ADJUSTMENTS \$0.00

PAYMENTS 09/21/2022 (\$1,730.20)

BALANCE FORWARD \$0.00

TOTAL CURRENT CHARGES \$1,610.11

WS WATER SERVICE \$769.32

WS SANITARY SEWER \$642.77

WS FIXED SERVICE CHARGE \$106.09

INDUSTRIAL PRETREATMENT - BNSV \$91.93

TOTAL AMOUNT DUE BY 10/27/2022 \$1,610.11

TOTAL AMOUNT DUE AFTER 10/27/2022 \$1,771.12

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

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ACCOUNT NUMBER: [REDACTED]

CUSTOMER NUMBER: [REDACTED] BILL NUMBER: 930163



TOTAL AMOUNT DUE
BY 10/27/2022 \$1,610.11

TOTAL AMOUNT DUE
AFTER 10/27/2022 \$1,771.12

AMOUNT PAID [REDACTED]

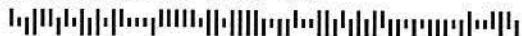
4292 1 MB 0.515

19 13 (0004292)
26-214-03

GATOR INVESTMENTS

7850 NW 146TH ST FL 4TH

MIAMI LAKES, FL 33016-1564



602022009301630002439950000161011

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: GATOR INVESTMENTS
SERVICE ADDRESS: 1230 MARK ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 935238



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,865,258	Current Read Date	10/30/2022
Previous Meter Reading	3,781,450	Previous Read Date	09/30/2022
Usage	83,808	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$1,610.11

FEES/ADJUSTMENTS \$0.00

PAYMENTS 10/20/2022 (\$1,610.11)

BALANCE FORWARD \$0.00

TOTAL CURRENT CHARGES \$2,146.32

WS WATER SERVICE \$1,045.68

WS SANITARY SEWER \$873.10

WS FIXED SERVICE CHARGE \$106.09

INDUSTRIAL PRETREATMENT - BNSV \$121.45

TOTAL AMOUNT DUE BY 11/29/2022 \$2,146.32

TOTAL AMOUNT DUE AFTER 11/29/2022 \$2,360.96

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:** 935238



**TOTAL AMOUNT DUE
BY 11/29/2022** \$2,146.32

**TOTAL AMOUNT DUE
AFTER 11/29/2022** \$2,360.96

AMOUNT PAID [REDACTED]

4294 1 MB 0.515

19 14 (0004294)
26-214-03

GATOR INVESTMENTS

7850 NW 146TH ST FL 4TH

MIAMI LAKES, FL 33016-1564



602022009352380002439950000214632

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
NAME: GATOR INVESTMENTS
SERVICE ADDRESS: 1230 MARK ST

ACCOUNT NUMBER: [REDACTED]
CUSTOMER NUMBER: [REDACTED]
BILL NUMBER: 940315



METER ID: [REDACTED]

BILLING PERIOD

Current Meter Reading	3,898,590	Current Read Date	11/29/2022
Previous Meter Reading	3,865,258	Previous Read Date	10/30/2022
Usage	33,332	Type Of Reading	ACTUAL

PREVIOUS BALANCE \$2,146.32

FEES/ADJUSTMENTS \$214.64

PAYMENTS (\$0.00)

BALANCE FORWARD \$2,360.96

TOTAL CURRENT CHARGES \$940.07

WS WATER SERVICE \$421.22

WS SANITARY SEWER \$352.85

WS FIXED SERVICE CHARGE \$110.86

INDUSTRIAL PRETREATMENT - BNSV \$55.14

TOTAL AMOUNT DUE BY 12/28/2022 \$3,301.03

TOTAL AMOUNT DUE AFTER 12/28/2022 \$3,395.04

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:** 940315



**TOTAL AMOUNT DUE
BY 12/28/2022** \$3,301.03

**TOTAL AMOUNT DUE
AFTER 12/28/2022** \$3,395.04

AMOUNT PAID [REDACTED]

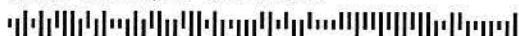
4295 1 MB 0.515

15 12 (0004295)
26-214-03

GATOR INVESTMENTS

7850 NW 146TH ST FL 4TH

MIAMI LAKES, FL 33016-1564



602022009403150002439950000330103