

ATTACHMENT B

*** Account Information ***

Account Number: 23782-93051
 Account Status: Written Off
 Requested By: ROSCHELLE CASTIGLIONE
 (630)890-4998 Extension:
 Mail To: ROSCHELLE CASTIGLIONE
 APT C
 1042 N KNOLLWOOD DR
 SCHAUMBURG IL 60194

*** Current Account Status ***

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: UNIT s, 01
 6207 S STATE ROUTE 23
 RILEY TWP IL 60152
 Credit Amount: \$0.00
 Deposit Requested: \$225.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 10
 Rate: Residential - Single

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CC
12/29/08	Transfer Debit				\$143.96						
01/29/09	Transfer Debit				\$153.41						
02/24/09	Transfer Debit				\$125.65						
03/20/09	Transfer Debit				\$2.61						
03/27/09	Transfer Debit				\$106.94						
04/28/09	Transfer Debit				\$77.49						
05/22/09	Transfer Debit				\$1.49						
05/28/09	Transfer Debit				\$62.94						
06/05/09	Transfer Debit				\$11.69						
07/01/09	Transfer Debit				\$11.54						
07/02/09	Transfer Debit				\$11.54						
07/16/09	Transfer Debit				\$191.24						
08/03/09	Transfer Debit				\$50.18						
08/27/09	Transfer Debit				\$13.49						
08/28/09	Transfer Debit				\$13.49						
10/06/09	ELECTRIC SERVICE	09/18/09 10/05/09	18965	992811258	\$24.22						
10/06/09	Regular Bill						\$1001.88	\$54.16	10/28	187	
01/11/10	Charge Off					\$1016.88					
11/01/10	Transfer					\$1162.69					
04/11/11	Charge Off					\$1162.69					