



12 South Center Street

Bensenville, IL 60106

Office: 630.350.3404

Fax: 630.350.3438

www.bensenville.il.us

VILLAGE BOARD

January 19, 2024

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Kessler & Keirnan, P.C. C/O Julia R. Aguilar
3255 North Arlington Heights Road, Suite 501
Arlington Heights, Illinois 60004

Re: January 18, 2024 FOIA Request

Dear Ms. Aguilar:

I am pleased to help you with your January 18, 2024 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on January 18, 2024. You requested copies of the items indicated below:

"Current water bill with billing history for: 177 Rose St. Bensenville, IL 60106."

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

- 1) Village of Bensenville Water Account History for 177 Rose Street. (31 pgs.)

These are all the records found responsive to your request.

Please be advised water is currently turned off at the property.

There is an outstanding balance of \$1,1130.07 as of January 18, 2024.

An appointment will be required with Water Billing to have the meter inspected and turned back on. All fees will have to be current in order to schedule.

This property has been vacant for longer than 120 days is requires an RETI Inspection.

Please be aware that on February 25, 2014 the Village Board adopted Ordinance No. 16-2014 that requires a Real Estate Transfer Inspection (RETI) be conducted prior to most property sales within Bensenville. For additional information regarding the RETI inspection, please contact the Community & Economic Development Department at 630-766-8200.

Account Numbers have been withheld from the enclosed records under Section 7(1)(b) of the FOIA, 5 ILCS 140/7(1)(b).

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 FREEDOM OF INFORMATION ACT REQUEST FORM

BENSENVILLE
VILLAGE CLERK'S OFFICE

TO: COREY WILLIAMSEN

Freedom of Information Officer
Village of Bensenville
12 S. Center Street
Bensenville, IL 60106

FROM:

Name Kessler & Keirnan, P.C. C/o Julia R. Aguilar

Address 3255 N. Arlington Rd., Ste. 501
Arlington Heights, IL 60004
Phone (224) 305-0297
E-Mail julia@kesslerkeirnan.com

14979

TITLES OR DESCRIPTION OF RECORDS REQUESTED (Please Include Date of Birth and Case Number for Police Records):

CURRENT WATER BILL WITH BILLING HISTORY/LEDGER FOR: 177 Rose St., Bensenville, IL 60106

THIS REQUEST IS FOR A COMMERCIAL PURPOSE (You must state whether your request is for a commercial purpose. A request is for a "commercial purpose" if all or any part of the information will be used in any form for sale, resale, or solicitation or advertisement for sales or services. Failure to disclose whether a request is for a commercial purpose is a prosecutable violation of FOIA.)

Would like your request delivered via: E-Mail U.S. Mail Pick-Up*

*Pick-Up is available by appointment at Village Hall Monday thru Friday; between 8:00 a.m. - 5:00 p.m.

I understand that any payment need be received before any documents are copied and/or mailed.

JANUARY 18, 2024

Date

Julia R. Aguilar
Signature

All FOIA responses are posted on the Village's website. Name and address of the requestor will be made public.

The first fifty (50) pages of the request are free. The fee charge is fifteen (15) cents after the first fifty (50) pages.

Unless otherwise notified, your request for public records will be compiled within five (5) working days.

Unless otherwise notified, any request for commercial purposes will be compiled within twenty-one (21) days working days.

***** COREY WILLIAMSEN, FREEDOM OF INFORMATION OFFICER *****

Telephone: (630) 350-3404 Facsimile: (630) 350-3438

E-mail Address: FOIArequest@bensenville.il.us

For Freedom of Information Officer Use Only

1/18/24
Date Request
Received

1/25/24
Date Response
Due

2/1/24
Date Extended
Response Due

50 —
Total Charges

1/19/24
Date Documents
Copied or Inspected

Received by Employee: _____



UB Customer Inquiry - Bills

Account:	Name: CESKA, RICHARD G				
Charge	Billed	Current	Past Due	Interest	Balance
Billed: 01/04/2024 Due: 01/29/2024 From: 11/30/2023 To: 12/31/2023 Late: 0					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	11.09	11.09	.00	.00	11.09
4000	22.52	22.52	.00	.00	22.52
			Bill Total	Balance:	33.61
Billed: 12/01/2023 Due: 12/27/2023 From: 10/31/2023 To: 11/30/2023 Late: 22					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	11.09	.00	11.09	.00	11.09
4000	22.52	.00	22.52	.00	22.52
WSPEN	.00	.00	3.36	.00	3.36
			Bill Total	Balance:	36.97
Billed: 11/06/2023 Due: 11/28/2023 From: 09/30/2023 To: 10/31/2023 Late: 51					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	11.09	.00	11.09	.00	11.09
4000	22.52	.00	22.52	.00	22.52
WSPEN	.00	.00	3.36	.00	3.36
			Bill Total	Balance:	36.97
Billed: 10/05/2023 Due: 10/26/2023 From: 08/31/2023 To: 09/30/2023 Late: 84					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	11.09	.00	11.09	.00	11.09
4000	22.52	.00	22.52	.00	22.52
WSPEN	.00	.00	3.36	.00	3.36
TURNON	.00	.00	50.00	.00	50.00
			Bill Total	Balance:	86.97
Billed: 09/08/2023 Due: 09/28/2023 From: 07/31/2023 To: 08/31/2023 Late: 112					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	11.09	.00	11.09	.00	11.09
4000	22.52	.00	22.52	.00	22.52
LIEN	.00	.00	114.00	.00	114.00
WSPEN	.00	.00	14.76	.00	14.76
TURNON	.00	.00	.00	.00	.00
			Bill Total	Balance:	162.37
Billed: 08/03/2023 Due: 08/28/2023 From: 06/30/2023 To: 07/31/2023 Late: 143					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	11.09	.00	11.09	.00	11.09

UB Customer Inquiry - Bills

Account:	Name: CESKA, RICHARD G				
Charge	Billed	Current	Past Due	Interest	Balance
4000	22.52	.00	22.52	.00	22.52
			Bill Total	Balance:	33.61
Billed: 07/06/2023 Due: 07/28/2023 From: 05/31/2023 To: 06/30/2023 Late: 174					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	11.09	.00	11.09	.00	11.09
4000	22.52	.00	22.52	.00	22.52
WSPEN	.00	.00	3.36	.00	3.36
			Bill Total	Balance:	36.97
Billed: 06/05/2023 Due: 06/27/2023 From: 04/30/2023 To: 05/31/2023 Late: 205					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	11.09	.00	11.09	.00	11.09
4000	22.52	.00	22.52	.00	22.52
WSPEN	.00	.00	3.36	.00	3.36
			Bill Total	Balance:	36.97
Billed: 05/03/2023 Due: 05/25/2023 From: 03/31/2023 To: 04/30/2023 Late: 238					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	11.09	.00	11.09	.00	11.09
4000	22.52	.00	22.52	.00	22.52
WSPEN	.00	.00	3.36	.00	3.36
			Bill Total	Balance:	36.97
Billed: 04/05/2023 Due: 04/27/2023 From: 02/28/2023 To: 03/31/2023 Late: 266					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	11.09	.00	11.09	.00	11.09
4000	22.52	.00	22.52	.00	22.52
WSPEN	.00	.00	3.36	.00	3.36
			Bill Total	Balance:	36.97
Billed: 03/03/2023 Due: 03/30/2023 From: 01/31/2023 To: 02/28/2023 Late: 294					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	11.09	.00	11.09	.00	11.09
4000	22.52	.00	22.52	.00	22.52
WSPEN	.00	.00	3.36	.00	3.36
			Bill Total	Balance:	36.97
Billed: 02/03/2023 Due: 02/27/2023 From: 12/31/2022 To: 01/31/2023 Late: 325					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00

UB Customer Inquiry - Bills

Account:	Name: CESKA, RICHARD G				
Charge	Billed	Current	Past Due	Interest	Balance
3004	11.09	.00	11.09	.00	11.09
4000	22.52	.00	22.52	.00	22.52
WSPEN	.00	.00	3.36	.00	3.36
			Bill Total Balance:		36.97
Billed: 01/05/2023 Due: 01/30/2023 From: 11/29/2022 To: 12/31/2022 Late: 353					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	11.09	.00	11.09	.00	11.09
4000	21.86	.00	21.86	.00	21.86
WSPEN	.00	.00	3.30	.00	3.30
			Bill Total Balance:		36.25
Billed: 12/05/2022 Due: 12/28/2022 From: 10/30/2022 To: 11/29/2022 Late: 386					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	11.09	.00	11.09	.00	11.09
4000	21.86	.00	21.86	.00	21.86
WSPEN	.00	.00	3.30	.00	3.30
			Bill Total Balance:		36.25
Billed: 11/03/2022 Due: 11/29/2022 From: 09/30/2022 To: 10/30/2022 Late: 415					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	10.61	.00	10.61	.00	10.61
4000	21.86	.00	21.86	.00	21.86
WSPEN	.00	.00	3.25	.00	3.25
			Bill Total Balance:		35.72
Billed: 10/05/2022 Due: 10/27/2022 From: 08/28/2022 To: 09/30/2022 Late: 448					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	10.61	.00	10.61	.00	10.61
4000	21.86	.00	21.86	.00	21.86
WSPEN	.00	.00	3.25	.00	3.25
			Bill Total Balance:		35.72
Billed: 09/06/2022 Due: 09/29/2022 From: 07/29/2022 To: 08/28/2022 Late: 476					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	10.61	.00	10.61	.00	10.61
4000	21.86	.00	21.86	.00	21.86
WSPEN	.00	.00	3.25	.00	3.25
			Bill Total Balance:		35.72
Billed: 08/05/2022 Due: 08/29/2022 From: 06/30/2022 To: 07/29/2022 Late: 507					

UB Customer Inquiry - Bills

Account:	Name: CESKA, RICHARD G				
Charge	Billed	Current	Past Due	Interest	Balance
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	10.61	.00	10.61	.00	10.61
4000	21.86	.00	21.86	.00	21.86
WSPEN	.00	.00	3.25	.00	3.25
TURN2	.00	.00	.00	.00	.00
			Bill Total Balance:		35.72

Billed: 07/06/2022 Due: 07/28/2022 From: 05/30/2022 To: 06/30/2022 Late: 539

1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	10.61	.00	10.61	.00	10.61
4000	21.86	.00	21.86	.00	21.86
WSPEN	.00	.00	3.25	.00	3.25
			Bill Total Balance:		35.72

Billed: 06/03/2022 Due: 06/28/2022 From: 04/30/2022 To: 05/30/2022 Late: 569

1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	10.61	.00	10.61	.00	10.61
4000	21.86	.00	21.86	.00	21.86
WSPEN	.00	.00	3.25	.00	3.25
			Bill Total Balance:		35.72

Billed: 05/05/2022 Due: 05/26/2022 From: 03/30/2022 To: 04/30/2022 Late: 602

1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	10.61	.00	10.61	.00	10.61
4000	21.86	.00	21.86	.00	21.86
WSPEN	.00	.00	3.25	.00	3.25
			Bill Total Balance:		35.72

Billed: 04/05/2022 Due: 04/28/2022 From: 02/28/2022 To: 03/30/2022 Late: 630

1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	10.61	.00	10.61	.00	10.61
4000	21.86	.00	21.86	.00	21.86
WSPEN	.00	.00	3.25	.00	3.25
			Bill Total Balance:		35.72

Billed: 03/03/2022 Due: 03/30/2022 From: 01/31/2022 To: 02/28/2022 Late: 659

1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	10.61	.00	10.61	.00	10.61
4000	21.86	.00	21.86	.00	21.86
WSPEN	.00	.00	3.25	.00	3.25
			Bill Total Balance:		35.72

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
Billed: 02/03/2022 Due: 02/28/2022 From: 12/31/2021 To: 01/31/2022 Late: 689					
1000	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
3004	10.61	.00	10.61	.00	10.61
4000	21.86	.00	21.86	.00	21.86
WSPEN	.00	.00	3.25	.00	3.25
			Bill Total Balance:		35.72
Billed: 01/06/2022 Due: 01/28/2022 From: 11/30/2021 To: 12/31/2021 Late: 720					
1000	5.58	.00	1.33	.00	1.33
2000	4.73	.00	4.73	.00	4.73
3004	10.61	.00	10.61	.00	10.61
4000	21.22	.00	21.22	.00	21.22
WSPEN	.00	.00	3.78	.00	3.78
			Bill Total Balance:		41.67
Billed: 12/06/2021 Due: 12/28/2021 From: 10/31/2021 To: 11/30/2021 Late: 751					
1000	7.89	.00	3.64	.00	3.64
2000	6.70	.00	6.70	.00	6.70
3004	10.61	.00	10.61	.00	10.61
4000	21.22	.00	21.22	.00	21.22
WSPEN	.00	.00	4.21	.00	4.21
			Bill Total Balance:		46.38
Billed: 11/05/2021 Due: 11/29/2021 From: 09/30/2021 To: 10/31/2021 Late: 0					
1000	8.07	.00	.00	.00	.00
2000	6.84	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	21.22	.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	11.39	.00	.00	.00	.00
2000	9.67	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	21.22	.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	6.79	.00	.00	.00	.00
2000	5.76	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	21.22	.00	.00	.00	.00
			Bill Total Balance:		.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
Billed: 08/05/2021 Due: 08/30/2021 From: 06/30/2021 To: 07/31/2021 Late: 0					
1000	11.07	.00	.00	.00	.00
2000	9.40	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	21.22	.00	.00	.00	.00
WSPEN	.00	.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	25.52	.00	.00	.00	.00
2000	21.66	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	21.22	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 06/04/2021 Due: 06/28/2021 From: 04/30/2021 To: 05/31/2021 Late: 0					
1000	28.19	.00	.00	.00	.00
2000	23.92	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	21.22	.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	20.33	.00	.00	.00	.00
2000	17.25	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	21.22	.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	25.97	.00	.00	.00	.00
2000	22.03	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	21.22	.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	26.06	.00	.00	.00	.00
2000	22.11	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	21.22	.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					

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
1000	32.22	.00	.00	.00	.00
2000	27.34	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	21.22	.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	16.17	.00	.00	.00	.00
2000	13.72	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	20.60	.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	15.29	.00	.00	.00	.00
2000	12.97	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	20.60	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 11/03/2020 Due: 11/24/2020 From: 09/30/2020 To: 10/31/2020 Late: 0					
1000	14.50	.00	.00	.00	.00
2000	12.31	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	20.60	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 10/05/2020 Due: 10/27/2020 From: 08/31/2020 To: 09/30/2020 Late: 0					
1000	19.99	.00	.00	.00	.00
2000	16.96	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	20.60	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 09/03/2020 Due: 09/29/2020 From: 07/31/2020 To: 08/31/2020 Late: 0					
1000	45.75	.00	.00	.00	.00
2000	38.82	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	20.60	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 08/05/2020 Due: 08/25/2020 From: 06/30/2020 To: 07/31/2020 Late: 0					
1000	42.43	.00	.00	.00	.00
2000	36.00	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	20.60	.00	.00	.00	.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
			Bill Total		.00
Billed: 07/06/2020 Due: 07/28/2020 From: 05/31/2020 To: 06/30/2020 Late: 0					
1000	31.20	.00	.00	.00	.00
2000	26.47	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	20.60	.00	.00	.00	.00
			Bill Total		.00
Billed: 06/03/2020 Due: 06/23/2020 From: 04/30/2020 To: 05/31/2020 Late: 0					
1000	31.67	.00	.00	.00	.00
2000	26.88	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	20.60	.00	.00	.00	.00
			Bill Total		.00
Billed: 05/05/2020 Due: 05/27/2020 From: 03/31/2020 To: 04/30/2020 Late: 0					
1000	24.54	.00	.00	.00	.00
2000	20.82	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	20.60	.00	.00	.00	.00
			Bill Total		.00
Billed: 04/03/2020 Due: 04/23/2020 From: 02/29/2020 To: 03/31/2020 Late: 0					
1000	49.92	.00	.00	.00	.00
2000	42.36	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	20.60	.00	.00	.00	.00
			Bill Total		.00
Billed: 03/04/2020 Due: 03/24/2020 From: 01/31/2020 To: 02/29/2020 Late: 0					
1000	28.89	.00	.00	.00	.00
2000	24.52	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	20.60	.00	.00	.00	.00
			Bill Total		.00
Billed: 02/05/2020 Due: 02/25/2020 From: 12/31/2019 To: 01/31/2020 Late: 0					
1000	30.35	.00	.00	.00	.00
2000	25.76	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	20.60	.00	.00	.00	.00
			Bill Total		.00
Billed: 01/06/2020 Due: 01/28/2020 From: 11/30/2019 To: 12/31/2019 Late: 0					

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
1000	25.98	.00	.00	.00	.00
2000	22.04	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	20.00	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 12/05/2019 Due: 12/27/2019 From: 10/30/2019 To: 11/30/2019 Late: 0					
1000	36.02	.00	.00	.00	.00
2000	30.56	.00	.00	.00	.00
3004	10.30	.00	.00	.00	.00
4000	20.00	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 11/05/2019 Due: 11/26/2019 From: 09/30/2019 To: 10/30/2019 Late: 0					
1000	38.01	.00	.00	.00	.00
2000	32.27	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
4000	20.00	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 10/03/2019 Due: 10/23/2019 From: 08/31/2019 To: 09/30/2019 Late: 0					
1000	34.25	.00	.00	.00	.00
2000	29.08	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
4000	20.00	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 09/05/2019 Due: 09/25/2019 From: 07/31/2019 To: 08/31/2019 Late: 0					
1000	32.38	.00	.00	.00	.00
2000	27.49	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
4000	20.00	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 08/06/2019 Due: 08/27/2019 From: 06/30/2019 To: 07/31/2019 Late: 0					
1000	52.60	.00	.00	.00	.00
2000	44.66	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
4000	20.00	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 07/03/2019 Due: 07/23/2019 From: 05/31/2019 To: 06/30/2019 Late: 0					
1000	40.70	.00	.00	.00	.00
2000	34.55	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
4000	20.00	.00	.00	.00	.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
			Bill Total		.00
Billed: 06/05/2019 Due: 06/25/2019 From: 04/30/2019 To: 05/31/2019 Late: 0					
1000	28.30	.00	.00	.00	.00
2000	24.03	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
4000	20.00	.00	.00	.00	.00
			Bill Total		.00
Billed: 05/03/2019 Due: 05/23/2019 From: 03/31/2019 To: 04/30/2019 Late: 0					
1000	24.11	.00	.00	.00	.00
2000	20.47	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
4000	20.00	.00	.00	.00	.00
			Bill Total		.00
Billed: 04/04/2019 Due: 04/24/2019 From: 02/28/2019 To: 03/31/2019 Late: 0					
1000	28.51	.00	.00	.00	.00
2000	24.21	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
4000	20.00	.00	.00	.00	.00
			Bill Total		.00
Billed: 03/05/2019 Due: 03/26/2019 From: 01/31/2019 To: 02/28/2019 Late: 0					
1000	25.28	.00	.00	.00	.00
2000	21.46	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
4000	20.00	.00	.00	.00	.00
			Bill Total		.00
Billed: 02/07/2019 Due: 02/27/2019 From: 12/31/2018 To: 01/31/2019 Late: 0					
1000	23.00	.00	.00	.00	.00
2000	19.53	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
4000	20.00	.00	.00	.00	.00
			Bill Total		.00
Billed: 01/04/2019 Due: 01/24/2019 From: 11/30/2018 To: 12/31/2018 Late: 0					
1000	24.86	.00	.00	.00	.00
2000	21.11	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
4000	21.08	.00	.00	.00	.00
			Bill Total		.00
Billed: 12/05/2018 Due: 12/27/2018 From: 10/30/2018 To: 11/30/2018 Late: 0					

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
1000	35.24	.00	.00	.00	.00
2000	29.92	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
4000	21.08	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 11/05/2018 Due: 11/26/2018 From: 09/30/2018 To: 10/30/2018 Late: 0					
1000	38.63	.00	.00	.00	.00
2000	32.80	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
4000	21.08	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 10/03/2018 Due: 10/23/2018 From: 08/31/2018 To: 09/30/2018 Late: 0					
1000	21.69	.00	.00	.00	.00
2000	18.42	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
4000	21.08	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 09/06/2018 Due: 09/26/2018 From: 07/31/2018 To: 08/31/2018 Late: 0					
1000	23.11	.00	.00	.00	.00
2000	19.62	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
4000	21.08	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 08/03/2018 Due: 08/23/2018 From: 06/30/2018 To: 07/31/2018 Late: 0					
4000	21.08	.00	.00	.00	.00
2000	18.99	.00	.00	.00	.00
1000	22.37	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 07/05/2018 Due: 07/25/2018 From: 05/31/2018 To: 06/30/2018 Late: 0					
4000	21.08	.00	.00	.00	.00
2000	22.38	.00	.00	.00	.00
1000	26.36	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 06/05/2018 Due: 06/25/2018 From: 04/30/2018 To: 05/31/2018 Late: 0					
4000	21.08	.00	.00	.00	.00
2000	57.81	.00	.00	.00	.00
1000	68.09	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
Bill Total Balance:				.00	
Billed: 05/03/2018 Due: 05/23/2018 From: 03/31/2018 To: 04/30/2018 Late: 0					
4000	21.08	.00	.00	.00	.00
2000	17.63	.00	.00	.00	.00
1000	20.77	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 04/04/2018 Due: 04/24/2018 From: 02/28/2018 To: 03/31/2018 Late: 0					
4000	21.08	.00	.00	.00	.00
2000	22.18	.00	.00	.00	.00
1000	26.12	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 03/05/2018 Due: 03/26/2018 From: 01/31/2018 To: 02/28/2018 Late: 0					
4000	21.08	.00	.00	.00	.00
2000	23.65	.00	.00	.00	.00
1000	27.86	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 02/05/2018 Due: 02/26/2018 From: 12/31/2017 To: 01/31/2018 Late: 0					
4000	21.08	.00	.00	.00	.00
2000	21.30	.00	.00	.00	.00
1000	25.09	.00	.00	.00	.00
3004	10.00	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 01/05/2018 Due: 01/25/2018 From: 11/30/2017 To: 12/31/2017 Late: 0					
3000	15.20	.00	.00	.00	.00
4000	20.67	.00	.00	.00	.00
2000	13.96	.00	.00	.00	.00
1000	17.65	.00	.00	.00	.00
3004	8.67	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 12/06/2017 Due: 12/26/2017 From: 10/31/2017 To: 11/30/2017 Late: 0					
3000	13.74	.00	.00	.00	.00
4000	20.67	.00	.00	.00	.00
2000	12.62	.00	.00	.00	.00
1000	15.95	.00	.00	.00	.00
3004	8.67	.00	.00	.00	.00
Bill Total Balance:				.00	

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
Billed: 11/03/2017 Due: 11/27/2017 From: 09/30/2017 To: 10/31/2017 Late: 0					
3000	14.00	.00	.00	.00	.00
4000	20.67	.00	.00	.00	.00
2000	12.86	.00	.00	.00	.00
1000	16.26	.00	.00	.00	.00
3004	8.67	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 10/04/2017 Due: 10/24/2017 From: 08/31/2017 To: 09/30/2017 Late: 0					
3000	17.14	.00	.00	.00	.00
4000	20.67	.00	.00	.00	.00
2000	15.75	.00	.00	.00	.00
1000	19.90	.00	.00	.00	.00
3004	8.67	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 09/06/2017 Due: 09/26/2017 From: 07/31/2017 To: 08/31/2017 Late: 0					
3000	15.10	.00	.00	.00	.00
4000	20.67	.00	.00	.00	.00
2000	13.87	.00	.00	.00	.00
1000	17.53	.00	.00	.00	.00
3004	8.67	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 08/03/2017 Due: 08/23/2017 From: 06/30/2017 To: 07/31/2017 Late: 0					
3000	15.63	.00	.00	.00	.00
4000	20.67	.00	.00	.00	.00
2000	14.36	.00	.00	.00	.00
1000	18.15	.00	.00	.00	.00
3004	8.67	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 07/06/2017 Due: 07/26/2017 From: 05/31/2017 To: 06/30/2017 Late: 0					
3000	16.82	.00	.00	.00	.00
4000	20.67	.00	.00	.00	.00
2000	15.45	.00	.00	.00	.00
1000	19.52	.00	.00	.00	.00
3004	8.67	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 06/05/2017 Due: 06/26/2017 From: 04/30/2017 To: 05/31/2017 Late: 0					
3000	15.60	.00	.00	.00	.00
4000	20.67	.00	.00	.00	.00
2000	14.33	.00	.00	.00	.00
1000	18.11	.00	.00	.00	.00
3004	8.67	.00	.00	.00	.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
Bill Total Balance:				.00	
Billed: 05/03/2017 Due: 05/23/2017 From: 03/31/2017 To: 04/30/2017 Late: 0					
3000	16.04	.00	.00	.00	.00
4000	20.67	.00	.00	.00	.00
2000	14.73	.00	.00	.00	.00
1000	18.62	.00	.00	.00	.00
3004	8.67	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 04/05/2017 Due: 04/25/2017 From: 02/28/2017 To: 03/31/2017 Late: 0					
3000	18.33	.00	.00	.00	.00
4000	20.67	.00	.00	.00	.00
2000	16.83	.00	.00	.00	.00
1000	21.28	.00	.00	.00	.00
3004	8.67	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 03/03/2017 Due: 03/23/2017 From: 01/31/2017 To: 02/28/2017 Late: 0					
3000	19.54	.00	.00	.00	.00
4000	20.67	.00	.00	.00	.00
2000	17.95	.00	.00	.00	.00
1000	22.69	.00	.00	.00	.00
3004	8.67	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 02/03/2017 Due: 02/23/2017 From: 12/31/2016 To: 01/31/2017 Late: 0					
3000	16.74	.00	.00	.00	.00
4000	20.67	.00	.00	.00	.00
2000	15.37	.00	.00	.00	.00
1000	19.43	.00	.00	.00	.00
3004	8.67	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 01/05/2017 Due: 01/25/2017 From: 11/30/2016 To: 12/31/2016 Late: 0					
3000	14.35	.00	.00	.00	.00
4000	20.26	.00	.00	.00	.00
2000	13.17	.00	.00	.00	.00
1000	16.65	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 12/05/2016 Due: 12/27/2016 From: 10/31/2016 To: 11/30/2016 Late: 0					
3000	14.14	.00	.00	.00	.00
4000	20.26	.00	.00	.00	.00
2000	12.98	.00	.00	.00	.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
1000	16.41	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 11/02/2016 Due: 11/22/2016 From: 09/30/2016 To: 10/31/2016 Late: 0					
3000	16.82	.00	.00	.00	.00
4000	20.26	.00	.00	.00	.00
2000	15.44	.00	.00	.00	.00
1000	19.52	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 10/05/2016 Due: 10/25/2016 From: 08/31/2016 To: 09/30/2016 Late: 0					
3000	22.44	.00	.00	.00	.00
4000	20.26	.00	.00	.00	.00
2000	20.60	.00	.00	.00	.00
1000	26.05	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 09/06/2016 Due: 09/27/2016 From: 07/31/2016 To: 08/31/2016 Late: 0					
3000	20.14	.00	.00	.00	.00
4000	20.26	.00	.00	.00	.00
2000	18.49	.00	.00	.00	.00
1000	23.37	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 08/03/2016 Due: 08/23/2016 From: 06/30/2016 To: 07/31/2016 Late: 0					
3000	16.44	.00	.00	.00	.00
4000	20.26	.00	.00	.00	.00
2000	15.09	.00	.00	.00	.00
1000	19.08	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 07/06/2016 Due: 07/26/2016 From: 05/31/2016 To: 06/30/2016 Late: 0					
3000	16.77	.00	.00	.00	.00
4000	20.26	.00	.00	.00	.00
2000	15.39	.00	.00	.00	.00
1000	19.46	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 06/03/2016 Due: 06/27/2016 From: 04/30/2016 To: 05/31/2016 Late: 0					
3000	15.57	.00	.00	.00	.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
4000	20.26	.00	.00	.00	.00
2000	14.29	.00	.00	.00	.00
1000	18.07	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 05/04/2016 Due: 05/24/2016 From: 03/31/2016 To: 04/30/2016 Late: 0					
3000	22.71	.00	.00	.00	.00
4000	20.26	.00	.00	.00	.00
2000	20.85	.00	.00	.00	.00
1000	26.36	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 04/05/2016 Due: 04/26/2016 From: 02/29/2016 To: 03/31/2016 Late: 0					
3000	19.49	.00	.00	.00	.00
4000	20.26	.00	.00	.00	.00
2000	17.89	.00	.00	.00	.00
1000	22.62	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 03/03/2016 Due: 03/23/2016 From: 01/31/2016 To: 02/29/2016 Late: 0					
3000	12.57	.00	.00	.00	.00
4000	20.26	.00	.00	.00	.00
2000	11.54	.00	.00	.00	.00
1000	14.58	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 02/03/2016 Due: 02/23/2016 From: 12/31/2015 To: 01/31/2016 Late: 0					
3000	14.38	.00	.00	.00	.00
4000	20.26	.00	.00	.00	.00
2000	13.20	.00	.00	.00	.00
1000	16.68	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 01/06/2016 Due: 01/26/2016 From: 11/30/2015 To: 12/31/2015 Late: 0					
3000	15.80	.00	.00	.00	.00
4000	19.83	.00	.00	.00	.00
2000	14.50	.00	.00	.00	.00
1000	18.33	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 12/03/2015 Due: 12/23/2015 From: 10/31/2015 To: 11/30/2015 Late: 0					

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
3000	16.76	.00	.00	.00	.00
4000	19.83	.00	.00	.00	.00
2000	15.39	.00	.00	.00	.00
1000	19.45	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 11/05/2015 Due: 11/25/2015 From: 09/30/2015 To: 10/31/2015 Late: 0					
3000	15.14	.00	.00	.00	.00
4000	19.83	.00	.00	.00	.00
2000	13.90	.00	.00	.00	.00
1000	17.57	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 10/05/2015 Due: 10/27/2015 From: 08/31/2015 To: 09/30/2015 Late: 0					
3000	14.96	.00	.00	.00	.00
4000	19.83	.00	.00	.00	.00
2000	13.73	.00	.00	.00	.00
1000	17.36	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 09/03/2015 Due: 09/23/2015 From: 07/31/2015 To: 08/31/2015 Late: 0					
3000	16.49	.00	.00	.00	.00
4000	19.83	.00	.00	.00	.00
2000	15.14	.00	.00	.00	.00
1000	19.14	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 08/05/2015 Due: 08/25/2015 From: 06/30/2015 To: 07/31/2015 Late: 0					
3000	16.58	.00	.00	.00	.00
4000	19.83	.00	.00	.00	.00
2000	15.22	.00	.00	.00	.00
1000	19.24	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 07/06/2015 Due: 07/28/2015 From: 05/31/2015 To: 06/30/2015 Late: 0					
3000	18.31	.00	.00	.00	.00
4000	19.83	.00	.00	.00	.00
2000	16.81	.00	.00	.00	.00
1000	21.25	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
Bill Total Balance:				.00	
Billed: 06/03/2015 Due: 06/23/2015 From: 04/30/2015 To: 05/31/2015 Late: 0					
3000	26.11	.00	.00	.00	.00
4000	19.83	.00	.00	.00	.00
2000	23.97	.00	.00	.00	.00
1000	30.30	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 05/05/2015 Due: 05/26/2015 From: 03/31/2015 To: 04/30/2015 Late: 0					
3000	28.59	.00	.00	.00	.00
4000	19.83	.00	.00	.00	.00
2000	26.25	.00	.00	.00	.00
1000	33.18	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 04/03/2015 Due: 04/23/2015 From: 02/28/2015 To: 03/31/2015 Late: 0					
3000	30.08	.00	.00	.00	.00
4000	19.83	.00	.00	.00	.00
2000	27.62	.00	.00	.00	.00
1000	34.91	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 03/06/2015 Due: 03/26/2015 From: 01/31/2015 To: 02/28/2015 Late: 0					
3000	17.10	.00	.00	.00	.00
4000	19.83	.00	.00	.00	.00
2000	15.70	.00	.00	.00	.00
1000	19.85	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 02/05/2015 Due: 02/25/2015 From: 12/31/2014 To: 01/31/2015 Late: 0					
3000	13.52	.00	.00	.00	.00
4000	19.83	.00	.00	.00	.00
2000	12.41	.00	.00	.00	.00
1000	15.70	.00	.00	.00	.00
3004	8.42	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 01/06/2015 Due: 01/27/2015 From: 11/30/2014 To: 12/31/2014 Late: 0					
3000	14.42	.00	.00	.00	.00
4000	19.19	.00	.00	.00	.00
2000	13.23	.00	.00	.00	.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
1000	16.75	.00	.00	.00	.00
3004	7.83	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 12/03/2014 Due: 12/23/2014 From: 10/31/2014 To: 11/30/2014 Late: 0					
3000	15.56	.00	.00	.00	.00
4000	19.19	.00	.00	.00	.00
2000	14.27	.00	.00	.00	.00
1000	18.07	.00	.00	.00	.00
3004	7.83	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 11/05/2014 Due: 11/25/2014 From: 09/30/2014 To: 10/31/2014 Late: 0					
3000	25.42	.00	.00	.00	.00
4000	19.19	.00	.00	.00	.00
2000	23.33	.00	.00	.00	.00
1000	29.53	.00	.00	.00	.00
3004	7.83	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 10/03/2014 Due: 10/23/2014 From: 08/31/2014 To: 09/30/2014 Late: 0					
3000	28.64	.00	.00	.00	.00
4000	19.19	.00	.00	.00	.00
2000	26.27	.00	.00	.00	.00
1000	33.26	.00	.00	.00	.00
3004	7.83	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 09/05/2014 Due: 09/25/2014 From: 07/31/2014 To: 08/31/2014 Late: 0					
3000	23.30	.00	.00	.00	.00
4000	19.19	.00	.00	.00	.00
2000	21.38	.00	.00	.00	.00
1000	27.06	.00	.00	.00	.00
3004	7.83	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 08/08/2014 Due: 08/28/2014 From: 06/30/2014 To: 07/31/2014 Late: 0					
3000	22.57	.00	.00	.00	.00
4000	19.19	.00	.00	.00	.00
2000	20.71	.00	.00	.00	.00
1000	26.21	.00	.00	.00	.00
3004	7.83	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 07/08/2014 Due: 07/23/2014 From: 05/31/2014 To: 06/30/2014 Late: 0					
3000	15.24	.00	.00	.00	.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
4000	19.19	.00	.00	.00	.00
2000	13.96	.00	.00	.00	.00
1000	17.67	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 06/04/2014 Due: 06/24/2014 From: 04/30/2014 To: 05/31/2014 Late: 0					
3000	16.99	.00	.00	.00	.00
4000	19.19	.00	.00	.00	.00
2000	15.56	.00	.00	.00	.00
1000	19.70	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 05/05/2014 Due: 05/27/2014 From: 03/31/2014 To: 04/30/2014 Late: 0					
3000	15.37	.00	.00	.00	.00
4000	19.19	.00	.00	.00	.00
2000	14.08	.00	.00	.00	.00
1000	17.82	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 04/03/2014 Due: 04/23/2014 From: 03/11/2014 To: 03/31/2014 Late: 0					
3000	26.17	.00	.00	.00	.00
4000	19.19	.00	.00	.00	.00
2000	23.97	.00	.00	.00	.00
1000	30.35	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 03/05/2014 Due: 03/25/2014 From: 01/31/2014 To: 02/28/2014 Late: 0					
3000	18.56	.00	.00	.00	.00
4000	19.19	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 02/05/2014 Due: 02/25/2014 From: 12/27/2013 To: 01/31/2014 Late: 0					
3000	27.84	.00	.00	.00	.00
4000	19.19	.00	.00	.00	.00
2000	25.50	.00	.00	.00	.00
1000	32.28	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 01/08/2014 Due: 01/28/2014 From: 11/27/2013 To: 12/27/2013 Late: 0					

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
3000	18.56	.00	.00	.00	.00
4000	19.19	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 12/04/2013 Due: 12/26/2013 From: 10/31/2013 To: 11/27/2013 Late: 0					
3000	18.56	.00	.00	.00	.00
4000	19.19	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 11/05/2013 Due: 11/26/2013 From: 09/30/2013 To: 10/31/2013 Late: 0					
3000	13.92	.00	.00	.00	.00
4000	19.19	.00	.00	.00	.00
2000	12.75	.00	.00	.00	.00
1000	16.14	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 10/03/2013 Due: 10/23/2013 From: 08/30/2013 To: 09/30/2013 Late: 0					
3000	18.56	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 09/05/2013 Due: 09/25/2013 From: 07/31/2013 To: 08/30/2013 Late: 0					
3000	13.92	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	12.75	.00	.00	.00	.00
1000	16.14	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 08/05/2013 Due: 08/27/2013 From: 06/28/2013 To: 07/31/2013 Late: 0					
3000	18.56	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
Bill Total Balance:				.00	
Billed: 07/03/2013 Due: 07/23/2013 From: 05/31/2013 To: 06/28/2013 Late: 0					
3000	13.92	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	12.75	.00	.00	.00	.00
1000	16.14	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 06/05/2013 Due: 06/25/2013 From: 04/30/2013 To: 05/31/2013 Late: 0					
3000	23.20	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	21.25	.00	.00	.00	.00
1000	26.90	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 05/03/2013 Due: 05/23/2013 From: 03/29/2013 To: 04/30/2013 Late: 0					
3000	27.84	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	25.50	.00	.00	.00	.00
1000	32.28	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 04/03/2013 Due: 04/23/2013 From: 02/28/2013 To: 03/29/2013 Late: 0					
3000	23.20	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	21.25	.00	.00	.00	.00
1000	26.90	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 03/05/2013 Due: 03/26/2013 From: 01/31/2013 To: 02/28/2013 Late: 0					
3000	9.28	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	8.50	.00	.00	.00	.00
1000	10.76	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
Bill Total Balance:				.00	
Billed: 02/05/2013 Due: 02/26/2013 From: 12/28/2012 To: 01/31/2013 Late: 0					
3000	18.56	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 01/04/2013 Due: 01/24/2013 From: 11/30/2012 To: 12/28/2012 Late: 0					
3000	18.56	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 12/05/2012 Due: 12/27/2012 From: 10/31/2012 To: 11/30/2012 Late: 0					
3000	13.92	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	12.75	.00	.00	.00	.00
1000	16.14	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 11/05/2012 Due: 11/27/2012 From: 09/28/2012 To: 10/31/2012 Late: 0					
3000	18.56	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 10/03/2012 Due: 10/23/2012 From: 08/31/2012 To: 09/28/2012 Late: 0					
3000	13.92	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	12.75	.00	.00	.00	.00
1000	16.14	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 09/06/2012 Due: 09/26/2012 From: 07/31/2012 To: 08/31/2012 Late: 0					
3000	13.92	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	12.75	.00	.00	.00	.00
1000	16.14	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 08/03/2012 Due: 08/23/2012 From: 06/29/2012 To: 07/31/2012 Late: 0					
3000	18.56	.00	.00	.00	.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
4000	22.58	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 07/05/2012 Due: 07/25/2012 From: 05/31/2012 To: 06/29/2012 Late: 0					
3000	9.28	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	8.50	.00	.00	.00	.00
1000	10.76	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 06/05/2012 Due: 06/26/2012 From: 04/30/2012 To: 05/31/2012 Late: 0					
3000	18.56	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 05/03/2012 Due: 05/23/2012 From: 03/30/2012 To: 04/30/2012 Late: 0					
3000	18.56	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 04/04/2012 Due: 04/24/2012 From: 02/29/2012 To: 03/30/2012 Late: 0					
3000	18.56	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 03/05/2012 Due: 03/27/2012 From: 01/31/2012 To: 02/29/2012 Late: 0					
3000	18.56	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 02/03/2012 Due: 02/23/2012 From: 12/31/2011 To: 01/31/2012 Late: 0					

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
3000	18.56	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 01/05/2012 Due: 01/25/2012 From: 11/30/2011 To: 12/31/2011 Late: 0					
3000	18.56	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 12/05/2011 Due: 12/27/2011 From: 10/31/2011 To: 11/30/2011 Late: 0					
3000	13.92	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	12.75	.00	.00	.00	.00
1000	16.14	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 11/03/2011 Due: 11/23/2011 From: 09/30/2011 To: 10/31/2011 Late: 0					
3000	23.20	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	21.25	.00	.00	.00	.00
1000	26.90	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 10/05/2011 Due: 10/25/2011 From: 08/31/2011 To: 09/30/2011 Late: 0					
3000	18.56	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 09/06/2011 Due: 09/27/2011 From: 07/31/2011 To: 08/31/2011 Late: 0					
3000	18.56	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
			Bill Total Balance:		.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
Billed: 08/03/2011 Due: 08/23/2011 From: 07/01/2011 To: 07/31/2011 Late: 0					
3000	13.92	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	12.75	.00	.00	.00	.00
1000	16.14	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 07/06/2011 Due: 07/26/2011 From: 05/31/2011 To: 07/01/2011 Late: 0					
3000	18.56	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 06/03/2011 Due: 06/23/2011 From: 04/30/2011 To: 05/31/2011 Late: 0					
3000	18.56	.00	.00	.00	.00
4000	22.58	.00	.00	.00	.00
2000	17.00	.00	.00	.00	.00
1000	21.52	.00	.00	.00	.00
3004	6.81	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 05/04/2011 Due: 05/26/2011 From: 03/31/2011 To: 04/30/2011 Late: 0					
3000	12.12	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
2000	10.95	.00	.00	.00	.00
1000	14.28	.00	.00	.00	.00
3004	5.91	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 04/05/2011 Due: 04/26/2011 From: 02/28/2011 To: 03/31/2011 Late: 0					
3000	16.16	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
2000	14.60	.00	.00	.00	.00
1000	19.04	.00	.00	.00	.00
3004	5.91	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 03/03/2011 Due: 03/23/2011 From: 01/31/2011 To: 02/28/2011 Late: 0					
3000	16.16	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
2000	14.60	.00	.00	.00	.00
1000	19.04	.00	.00	.00	.00

UB Customer Inquiry - Bills

Account:	Name: CESKA, RICHARD G				
Charge	Billed	Current	Past Due	Interest	Balance
3004	5.91	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 02/03/2011 Due: 02/23/2011 From: 12/31/2010 To: 01/31/2011 Late: 0					
3000	20.20	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
2000	18.25	.00	.00	.00	.00
1000	23.80	.00	.00	.00	.00
3004	5.91	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 01/05/2011 Due: 01/25/2011 From: 11/30/2010 To: 12/31/2010 Late: 0					
3000	16.16	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
2000	14.60	.00	.00	.00	.00
1000	19.04	.00	.00	.00	.00
3004	5.91	.00	.00	.00	.00
WSPEN	.00	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 12/03/2010 Due: 12/23/2010 From: 10/31/2010 To: 11/30/2010 Late: 0					
3000	20.20	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
2000	18.25	.00	.00	.00	.00
1000	23.80	.00	.00	.00	.00
3004	5.91	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 11/03/2010 Due: 11/23/2010 From: 09/30/2010 To: 10/31/2010 Late: 0					
3000	16.16	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
2000	14.60	.00	.00	.00	.00
1000	19.04	.00	.00	.00	.00
3004	5.91	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 10/05/2010 Due: 10/26/2010 From: 08/31/2010 To: 09/30/2010 Late: 0					
3000	12.12	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
2000	10.95	.00	.00	.00	.00
1000	14.28	.00	.00	.00	.00
3004	5.91	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 09/03/2010 Due: 09/23/2010 From: 07/31/2010 To: 08/31/2010 Late: 0					
3000	12.12	.00	.00	.00	.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
4000	22.35	.00	.00	.00	.00
2000	10.95	.00	.00	.00	.00
1000	14.28	.00	.00	.00	.00
3004	5.91	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 08/04/2010 Due: 08/24/2010 From: 06/30/2010 To: 07/31/2010 Late: 0					
2000	14.60	.00	.00	.00	.00
1000	19.04	.00	.00	.00	.00
3000	16.16	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
3004	5.91	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 07/06/2010 Due: 07/27/2010 From: 05/31/2010 To: 06/30/2010 Late: 0					
1000	14.28	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
2000	10.95	.00	.00	.00	.00
3000	12.12	.00	.00	.00	.00
3004	5.91	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 06/03/2010 Due: 06/23/2010 From: 04/29/2010 To: 05/31/2010 Late: 0					
2000	10.95	.00	.00	.00	.00
3000	12.12	.00	.00	.00	.00
3004	5.91	.00	.00	.00	.00
1000	14.28	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 05/05/2010 Due: 05/25/2010 From: 03/31/2010 To: 04/29/2010 Late: 0					
2000	12.52	.00	.00	.00	.00
3000	14.08	.00	.00	.00	.00
1000	16.84	.00	.00	.00	.00
3004	5.13	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 04/05/2010 Due: 04/27/2010 From: 02/28/2010 To: 03/31/2010 Late: 0					
2000	12.52	.00	.00	.00	.00
1000	16.84	.00	.00	.00	.00
3000	14.08	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
3004	5.13	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 03/05/2010 Due: 03/25/2010 From: 01/31/2010 To: 02/28/2010 Late: 0					

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
2000	12.52	.00	.00	.00	.00
1000	16.84	.00	.00	.00	.00
3000	14.08	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
3004	5.13	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 02/05/2010 Due: 02/25/2010 From: 12/28/2009 To: 01/31/2010 Late: 0					
2000	15.65	.00	.00	.00	.00
1000	21.05	.00	.00	.00	.00
3000	17.60	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
3004	5.13	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 01/19/2010 Due: 02/04/2010 From: 11/28/2009 To: 12/28/2009 Late: 0					
2000	15.65	.00	.00	.00	.00
1000	21.05	.00	.00	.00	.00
3000	17.60	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
3004	5.13	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 12/30/2009 Due: 01/18/2010 From: 10/27/2009 To: 11/25/2009 Late: 0					
2000	12.52	.00	.00	.00	.00
3000	14.08	.00	.00	.00	.00
3004	5.13	.00	.00	.00	.00
1000	16.84	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 12/10/2009 Due: 12/30/2009 From: 09/29/2009 To: 10/27/2009 Late: 0					
2000	12.52	.00	.00	.00	.00
3000	14.08	.00	.00	.00	.00
3004	5.13	.00	.00	.00	.00
1000	16.84	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
			Bill Total Balance:		.00
Billed: 11/13/2009 Due: 12/03/2009 From: 08/25/2009 To: 09/29/2009 Late: 0					
2000	9.39	.00	.00	.00	.00
3000	10.56	.00	.00	.00	.00
3004	5.13	.00	.00	.00	.00
1000	12.63	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
			Bill Total Balance:		.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
Billed: 10/14/2009 Due: 11/04/2009 From: 07/30/2009 To: 08/25/2009 Late: 0					
2000	9.39	.00	.00	.00	.00
1000	12.63	.00	.00	.00	.00
3000	10.56	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
3004	5.13	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 09/21/2009 Due: 10/12/2009 From: 06/30/2009 To: 07/30/2009 Late: 0					
1000	12.63	.00	.00	.00	.00
2000	9.39	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
3000	10.56	.00	.00	.00	.00
3004	5.13	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 08/19/2009 Due: 09/09/2009 From: 06/09/2009 To: 06/30/2009 Late: 0					
2000	6.26	.00	.00	.00	.00
3000	7.04	.00	.00	.00	.00
3004	5.13	.00	.00	.00	.00
1000	8.42	.00	.00	.00	.00
4000	22.35	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 07/14/2009 Due: 08/05/2009 From: 04/30/2009 To: 05/31/2009 Late: 0					
3004	5.13	.00	.00	.00	.00
4000	21.51	.00	.00	.00	.00
2000	18.78	.00	.00	.00	.00
3000	21.12	.00	.00	.00	.00
1000	25.26	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 06/19/2009 Due: 07/06/2009 From: 03/31/2009 To: 04/30/2009 Late: 0					
2000	10.76	.00	.00	.00	.00
3000	12.28	.00	.00	.00	.00
3004	4.45	.00	.00	.00	.00
1000	14.92	.00	.00	.00	.00
4000	21.51	.00	.00	.00	.00
Bill Total Balance:					.00
Billed: 05/15/2009 Due: 06/05/2009 From: 02/28/2009 To: 03/31/2009 Late: 0					
1000	11.19	.00	.00	.00	.00
4000	21.51	.00	.00	.00	.00
2000	8.07	.00	.00	.00	.00
3000	9.21	.00	.00	.00	.00

UB Customer Inquiry - Bills

Account:		Name: CESKA, RICHARD G			
Charge	Billed	Current	Past Due	Interest	Balance
3004	4.45	.00	.00	.00	.00
ADJWS	.00	.00	.00	.00	.00
			Bill Total	Balance:	.00
Billed: 07/26/2008 Due: 08/24/2008 From: 02/02/2009 To: 02/28/2009 Late: 0					
1000	63.92	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00
4000	.00	.00	.00	.00	.00
3000	.00	.00	.00	.00	.00
RADIO	.00	.00	.00	.00	.00
			Bill Total	Balance:	.00

** END OF REPORT - Generated by Edilia Velazquez-Powers **