

| Trans Type  | Account Num   | Full Name   | Service Addr      | Trans Amt | Running Balance | Trans Date | Trans Desc          |
|-------------|---------------|-------------|-------------------|-----------|-----------------|------------|---------------------|
| Payment     | 002-0000065-1 | PARK WALTON | 629B LOUISA AVENU | \$25.80   | \$0.00          | 11/12/2024 | CK #8719            |
| Bill        | 002-0000065-1 | PARK WALTON | 629B LOUISA AVENU | \$25.80   | \$25.80         | 10/25/2024 | UB Bill Transaction |
| Payment     | 002-0000065-1 | PARK WALTON | 629B LOUISA AVENU | \$25.80   | \$0.00          | 10/24/2024 | CK #8706            |
| Bill        | 002-0000065-1 | PARK WALTON | 629B LOUISA AVENU | \$25.80   | \$25.80         | 9/26/2024  | UB Bill Transaction |
| Payment     | 002-0000065-1 | PARK WALTON | 629B LOUISA AVENU | \$38.70   | \$0.00          | 9/18/2024  | CK # 8687 (One Chec |
| Bill        | 002-0000065-1 | PARK WALTON | 629B LOUISA AVENU | \$38.70   | \$38.70         | 8/26/2024  | UB Bill Transaction |
| Payment     | 002-0000065-1 | PARK WALTON | 629B LOUISA AVENU | \$68.81   | \$0.00          | 8/15/2024  | CK #8680            |
| Manual Bill | 002-0000065-1 | PARK WALTON | 629B LOUISA AVENU | \$68.81   | \$68.81         | 7/30/2024  | CONVERTED BALANC    |
|             |               |             |                   | \$318.22  |                 |            |                     |