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| Customer Transaction Summary |
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**Customer Information**

Account No: 0006169.0  
 LAURENCE HALE  
 14650 RAVINE ROAD  
 REDDING, CA 96003-

**Location Information**

Location No: 0006169  
 14650 RAVINE ROAD  
 JONES VALLEY, CA 96003

| Date       | Type       | Read Date  | Reading | Usage | Prior Balance | Transaction Amount | Balance |
|------------|------------|------------|---------|-------|---------------|--------------------|---------|
| 12/09/2016 | Payment    |            |         |       | 68.39         | -70.00             | -1.61   |
| 12/31/2016 | Charge     | 12/31/2016 | 138560  | 18350 | -1.61         | 65.27              | 63.66   |
| 02/03/2017 | Payment    |            |         |       | 63.66         | -65.27             | -1.61   |
| 02/28/2017 | Charge     | 02/28/2017 | 167790  | 29230 | -1.61         | 79.44              | 77.83   |
| 04/03/2017 | Payment    |            |         |       | 77.83         | -77.83             | 0.00    |
| 04/30/2017 | Charge     | 04/30/2017 | 175680  | 7890  | 0.00          | 47.52              | 47.52   |
| 05/25/2017 | Payment    |            |         |       | 47.52         | -77.83             | -30.31  |
| 06/30/2017 | Charge     | 06/30/2017 | 203060  | 27380 | -30.31        | 76.97              | 46.66   |
| 08/09/2017 | Payment    |            |         |       | 46.66         | -120.00            | -73.34  |
| 08/31/2017 | Charge     | 08/31/2017 | 224220  | 21160 | -73.34        | 68.91              | -4.43   |
| 09/06/2017 | Misc - ORD |            |         |       | -4.43         | 100.00             | 95.57   |
| 10/31/2017 | Penalty    |            |         |       | 95.57         | 1.43               | 97.00   |
| 10/31/2017 | Charge     | 10/31/2017 | 238330  | 14110 | 97.00         | 59.81              | 156.81  |
| 11/21/2017 | Payment    |            |         |       | 156.81        | -61.24             | 95.57   |
| 11/30/2017 | Misc - D   |            |         |       | 95.57         | 25.00              | 120.57  |
| 12/07/2017 | Payment    |            |         |       | 120.57        | -100.00            | 20.57   |