

Customer Transaction Summary
------------------------------

**Customer Information**

Account No: RT1864-1  
 LEDYARD - JUDGE CRANDALL FIELD  
 P.O. BOX 424  
 LEDYARD, CT 06339-

**Location Information**

Location No: RT1864  
 1864 ROUTE 12  
 GALES FERRY, CT 06339-

Date	Type	More Info	Reading		Usage	Prior Balance	Transaction Amount	Balance
01/10/2005	Charge	12/23/2004	163850	1	56828	0.00	394.30	394.30
02/11/2005	Charge	02/10/2005	163850		0	394.30	0.00	394.30
02/17/2005	Payment	CHECK				394.30	-394.30	0.00
03/10/2005	Charge	03/11/2005	176060	1	12210	0.00	84.73	84.73
04/11/2005	Charge	04/04/2005	176060	1	0	84.73	0.00	84.73
05/05/2005	Payment	CHECK				84.73	-84.73	0.00
06/12/2006	Charge	04/12/2006	2009770	1	249170	0.00	1728.96	1728.96
06/23/2006	Payment	CHECK				1728.96	-1728.96	0.00
12/08/2006	Charge	12/01/2006	2430680	1	420910	0.00	2920.66	2920.66
12/21/2006	Payment	CHECK				2920.66	-2920.66	0.00
11/27/2007	Charge	11/27/2007	2799560	1	368880	0.00	2559.63	2559.63
12/18/2007	Payment	CHECK				2559.63	-2559.63	0.00
12/02/2008	Charge	12/02/2008	3092200	1	292640	0.00	2030.60	2030.60
10/23/2009	Payment	CHECK				2030.60	-2030.60	0.00
11/20/2009	Charge	11/19/2009	113110	1	178660	0.00	1239.69	1239.69
03/25/2010	Misc - CRO					1239.69	70.00	1309.69
06/15/2010	Payment	CHECK				1309.69	-1239.69	70.00
09/28/2010	Payment	CHECK				70.00	-70.00	0.00
12/10/2010	Charge	12/07/2010	555030	1	441920	0.00	3066.45	3066.45
02/01/2011	Payment	CHECK				3066.45	-3066.45	0.00
05/10/2011	Charge	05/05/2011	555900	1	870	0.00	69.36	69.36
06/09/2011	Payment	CHECK				69.36	-69.36	0.00
06/10/2011	Charge	06/02/2011	300	1	320	0.00	69.36	69.36
07/08/2011	Charge	06/30/2011	2050	1	1750	69.36	69.36	138.72
07/25/2011	Payment	CHECK				138.72	-138.72	0.00
08/09/2011	Charge	08/04/2011	7330	1	5280	0.00	69.36	69.36
08/19/2011	Payment	CHECK				69.36	-69.36	0.00
09/12/2011	Charge	09/12/2011	7330		0	0.00	69.36	69.36
09/12/2011	Adjustment					69.36	-69.36	0.00
09/12/2011	Charge	09/12/2011	139400	1	132070	0.00	916.40	916.40
10/07/2011	Charge	10/03/2011	164150	1	24750	916.40	171.71	1088.11
10/13/2011	Penalty					1088.11	13.75	1101.86
10/31/2011	Payment	CHECK				1101.86	-1101.86	0.00
11/09/2011	Charge	10/28/2011	169250	1	5100	0.00	69.36	69.36
11/29/2011	Payment	CHECK				69.36	-69.36	0.00
12/09/2011	Charge	11/30/2011	170250	1	1000	0.00	69.36	69.36
12/15/2011	Payment	CHECK				69.36	-69.36	0.00
07/03/2012	Charge	06/22/2012	172400	1	2150	0.00	69.36	69.36
08/01/2012	Charge	07/26/2012	184750	1	12350	69.36	85.67	155.03
08/15/2012	Payment	CHECK				155.03	-69.36	85.67
08/31/2012	Payment	CHECK				85.67	-85.67	0.00
09/05/2012	Charge	08/30/2012	268800	1	84050	0.00	583.19	583.19
10/02/2012	Charge	09/26/2012	295050	1	26250	583.19	182.12	765.31
10/09/2012	Penalty					765.31	8.75	774.06
10/12/2012	Payment	CHECK				774.06	-583.19	190.87
10/18/2012	Payment	CHECK				190.87	-182.12	8.75

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 GALES FERRY, CT 06339-

Date	Type	More Info	Reading		Usage	Prior Balance	Transaction Amount	Balance
11/05/2012	Charge	10/26/2012	298400	1	3350	8.75	69.36	78.11
11/29/2012	Payment	CHECK				78.11	-78.11	0.00
12/04/2012	Charge	11/28/2012	299300	1	900	0.00	69.36	69.36
12/28/2012	Payment	CHECK				69.36	-69.36	0.00
05/24/2013	Charge	05/24/2013	31780	1	1850	0.00	69.36	69.36
06/26/2013	Payment	CHECK				69.36	-69.36	0.00
07/02/2013	Charge	06/26/2013	37025	1	5245	0.00	69.36	69.36
07/17/2013	Payment	CHECK				69.36	-69.36	0.00
08/01/2013	Charge	07/29/2013	42070	1	5045	0.00	69.36	69.36
08/21/2013	Payment	CHECK				69.36	-69.36	0.00
09/01/2013	Charge	08/29/2013	46720	1	4650	0.00	69.36	69.36
09/17/2013	Payment	CHECK				69.36	-69.36	0.00
10/01/2013	Charge	09/25/2013	52425	1	5705	0.00	69.36	69.36
10/22/2013	Payment	CHECK				69.36	-69.36	0.00
11/01/2013	Charge	10/25/2013	52990	1	565	0.00	100.00	100.00
11/27/2013	Payment	CHECK				100.00	-100.00	0.00
12/01/2013	Charge	11/25/2013	53040	1	50	0.00	100.00	100.00
01/01/2014	Charge	12/27/2013	53045	1	5	100.00	100.00	200.00
01/02/2014	Payment	CHECK				200.00	-100.00	100.00
01/28/2014	Payment	CHECK				100.00	-100.00	0.00
02/01/2014	Charge	01/27/2014	53095	1	50	0.00	100.00	100.00
02/27/2014	Payment	CHECK				100.00	-100.00	0.00
03/01/2014	Charge	02/25/2014	54635	1	1540	0.00	100.00	100.00
03/18/2014	Payment	CHECK				100.00	-100.00	0.00
04/01/2014	Charge	03/25/2014	56760	1	2125	0.00	100.00	100.00
04/25/2014	Payment	CHECK				100.00	-100.00	0.00
05/01/2014	Charge	04/28/2014	58200	1	1440	0.00	100.00	100.00
05/15/2014	Payment	CHECK				100.00	-100.00	0.00
06/01/2014	Charge	05/27/2014	63725	1	5525	0.00	100.00	100.00
06/30/2014	Payment	CHECK				100.00	-100.00	0.00
07/01/2014	Charge	06/23/2014	68365	1	4640	0.00	100.00	100.00
07/30/2014	Payment	CHECK				100.00	-100.00	0.00
08/01/2014	Charge	07/24/2014	73415	1	5050	0.00	100.00	100.00
08/25/2014	Payment	CHECK				100.00	-100.00	0.00
09/01/2014	Charge	08/25/2014	78800	1	5385	0.00	100.00	100.00
10/01/2014	Penalty					100.00	1.50	101.50
10/01/2014	Charge	09/25/2014	84480	1	5680	101.50	100.00	201.50
10/16/2014	Payment	CREDIT CARD				201.50	-201.50	0.00
11/01/2014	Charge	10/24/2014	89725	1	5245	0.00	100.00	100.00
11/10/2014	Payment	LIGHTHOUSE				100.00	-100.00	0.00
12/01/2014	Charge	11/24/2014	92535	1	2810	0.00	100.00	100.00
12/15/2014	Payment	CHECK				100.00	-100.00	0.00
01/05/2015	Charge	12/23/2014	92600	1	65	0.00	100.00	100.00
01/20/2015	Payment	CHECK				100.00	-100.00	0.00
02/02/2015	Charge	01/24/2015	92600	1	0	0.00	100.00	100.00
02/18/2015	Payment	LOCKBOX PAYM				100.00	-100.00	0.00

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 GALES FERRY, CT 06339-

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03/02/2015	Charge	02/23/2015	92600	1	0	0.00	100.00	100.00
03/16/2015	Payment	LIGHTHOUSE2				100.00	-100.00	0.00
04/01/2015	Charge	03/23/2015	92600	1	0	0.00	100.00	100.00
04/16/2015	Payment	LIGHTHOUSE2				100.00	-100.00	0.00
05/01/2015	Charge	04/23/2015	92600	1	0	0.00	100.00	100.00
05/13/2015	Payment	LIGHTHOUSE2				100.00	-100.00	0.00
06/01/2015	Charge	05/22/2015	96300	1	3700	0.00	100.00	100.00
06/15/2015	Payment	LIGHTHOUSE2				100.00	-100.00	0.00
07/01/2015	Charge	06/25/2015	115125	1	18825	0.00	220.66	220.66
07/15/2015	Payment	LIGHTHOUSE2				220.66	-220.66	0.00
08/01/2015	Charge	07/24/2015	134090	1	18965	0.00	222.58	222.58
08/19/2015	Payment	LIGHTHOUSE2				222.58	-222.58	0.00
09/01/2015	Charge	08/24/2015	150755	1	16665	0.00	191.13	191.13
09/14/2015	Payment	LIGHTHOUSE2				191.13	-191.13	0.00
10/01/2015	Charge	09/24/2015	157890	1	7135	0.00	100.00	100.00
10/15/2015	Payment	LIGHTHOUSE2				100.00	-100.00	0.00
11/01/2015	Charge	10/23/2015	166945	1	9055	0.00	100.00	100.00
11/19/2015	Payment	LIGHTHOUSE2				100.00	-100.00	0.00
11/30/2015	Charge	11/23/2015	170495	1	3550	0.00	100.00	100.00
12/18/2015	Payment	ACH BANK DRA				100.00	-100.00	0.00
04/30/2016	Charge	04/25/2016	250	1	250	0.00	100.00	100.00
05/17/2016	Payment	DRAFT				100.00	-100.00	0.00
05/31/2016	Charge	05/24/2016	850	1	600	0.00	100.00	100.00
06/16/2016	Payment	DRAFT				100.00	-100.00	0.00
06/30/2016	Charge	06/23/2016	39400	1	38550	0.00	490.36	490.36
07/18/2016	Payment	DRAFT				490.36	-300.00	190.36
07/27/2016	Penalty					190.36	2.86	193.22
07/30/2016	Charge	07/22/2016	435750	1	396350	193.22	5920.82	6114.04
08/16/2016	Adjustment					6114.04	-2.86	6111.18
08/17/2016	Payment	DRAFT				6111.18	-700.00	5411.18
08/31/2016	Charge	08/23/2016	830550	1	394800	5411.18	5897.51	11308.69
09/16/2016	Payment	DRAFT				11308.69	-700.00	10608.69
09/30/2016	Charge	09/23/2016	898450	1	67900	10608.69	980.83	11589.52
10/14/2016	Payment	DRAFT				11589.52	-700.00	10889.52
10/28/2016	Adjustment		0		-775247	10889.52	-7635.87	3253.65
10/31/2016	Charge	10/24/2016	912200	1	13750	3253.65	166.40	3420.05
11/30/2016	Charge	11/23/2016	913500	1	1300	3420.05	110.00	3530.05
12/27/2016	Penalty					3530.05	52.99	3583.04
01/03/2017	Payment	CHECK				3583.04	-3530.05	52.99
02/27/2017	Penalty					52.99	0.04	53.03
03/23/2017	Penalty					53.03	0.04	53.07
05/01/2017	Adjustment					53.07	-53.07	0.00
05/31/2017	Charge	05/22/2017	915650	1	1980	0.00	110.00	110.00
06/16/2017	Payment	LIGHTHOUSE2				110.00	-110.00	0.00
06/30/2017	Charge	06/23/2017	920300	1	4650	0.00	110.00	110.00
07/14/2017	Payment	LIGHTHOUSE2				110.00	-110.00	0.00

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**Location Information**

Location No: RT1864  
 1864 ROUTE 12  
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Date	Type	More Info	Reading		Usage	Prior Balance	Transaction Amount	Balance
07/31/2017	Charge	07/24/2017	922050	1	1750	0.00	110.00	110.00
08/15/2017	Payment	CREDIT CARD				110.00	-110.00	0.00
08/31/2017	Charge	08/23/2017	927750	1	5700	0.00	110.00	110.00
09/15/2017	Payment	DRAFT				110.00	-110.00	0.00
09/30/2017	Charge	09/22/2017	976100	1	48350	0.00	686.80	686.80
10/16/2017	Payment	DRAFT				686.80	-300.00	386.80
10/31/2017	Charge	10/23/2017	1020900	1	44800	386.80	633.40	1020.20
11/15/2017	Payment	DRAFT				1020.20	-1020.20	0.00
11/30/2017	Charge	11/20/2017	1022280	1	1380	0.00	110.00	110.00
12/15/2017	Payment	DRAFT				110.00	-110.00	0.00
04/30/2018	Charge	04/23/2018	1022600	1	320	0.00	110.00	110.00
05/15/2018	Payment	DRAFT				110.00	-110.00	0.00
05/31/2018	Charge	05/23/2018	1023750	1	1150	0.00	110.00	110.00
06/15/2018	Payment	DRAFT				110.00	-110.00	0.00
06/30/2018	Charge	06/22/2018	1081800	1	58050	0.00	832.69	832.69
07/16/2018	Payment	DRAFT				832.69	-832.69	0.00
07/31/2018	Charge	07/23/2018	1135900	1	54100	0.00	854.36	854.36
08/15/2018	Payment	DRAFT				854.36	-854.36	0.00
08/31/2018	Charge	08/22/2018	1267800	1	131900	0.00	2083.01	2083.01
09/15/2018	Payment	DRAFT				2083.01	-1500.00	583.01
09/30/2018	Charge	09/24/2018	1392600	1	124800	583.01	1970.88	2553.89
10/15/2018	Payment	DRAFT				2553.89	-2553.89	0.00
10/31/2018	Charge	10/23/2018	1396500	1	3900	0.00	61.59	61.59
11/15/2018	Payment	DRAFT				61.59	-61.59	0.00
11/30/2018	Charge	11/21/2018	1398950	1	2450	0.00	38.69	38.69
12/15/2018	Payment	DRAFT				38.69	-38.69	0.00
01/31/2019	Charge	01/23/2019	1399100	1	150	0.00	2.59	2.59
02/15/2019	Payment	DRAFT				2.59	-2.59	0.00
05/31/2019	Charge	05/23/2019	1401300	1	2200	0.00	34.96	34.96
06/14/2019	Payment	DRAFT				34.96	-34.96	0.00
06/30/2019	Charge	06/21/2019	1423800	1	22500	0.00	355.55	355.55
07/15/2019	Payment	DRAFT				355.55	-355.55	0.00
07/31/2019	Charge	07/23/2019	1476200	1	52400	0.00	827.74	827.74
08/15/2019	Payment	DRAFT				827.74	-827.74	0.00
08/30/2019	Charge	08/23/2019	1530800	1	54600	0.00	862.48	862.48
09/16/2019	Payment	DRAFT				862.48	-862.48	0.00
09/30/2019	Charge	09/23/2019	1583450	1	52650	0.00	831.69	831.69
10/15/2019	Payment	DRAFT				831.69	-831.69	0.00
10/31/2019	Charge	10/23/2019	1598000	1	14550	0.00	229.93	229.93
11/15/2019	Payment	DRAFT				229.93	-229.93	0.00
11/30/2019	Charge	11/23/2019	1598600	1	600	0.00	9.63	9.63
12/13/2019	Payment	DRAFT				9.63	-9.63	0.00
12/14/2019	Payment	CREDIT CARD				0.00	-9.63	-9.63
12/18/2019	Return Chk					-9.63	9.63	0.00
02/29/2020	Charge	02/23/2020	1598600	1	0	0.00	0.15	0.15
04/15/2020	Payment	DRAFT				0.15	-0.15	0.00

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Date	Type	More Info	Reading		Usage	Prior Balance	Transaction Amount	Balance
04/17/2020	Return Chk					0.00	0.15	0.15
04/30/2020	Charge	04/23/2020	1598900	1	300	0.15	4.89	5.04
05/15/2020	Payment	DRAFT				5.04	-4.89	0.15
05/20/2020	Return Chk					0.15	4.89	5.04
05/31/2020	Charge	05/23/2020	1600450	1	1550	5.04	24.63	29.67
06/23/2020	Payment	CREDIT CARD				29.67	-29.52	0.15
06/30/2020	Charge	06/22/2020	1633200	1	32750	0.15	517.35	517.50
07/31/2020	Charge	07/21/2020	1746300	1	113100	517.50	1786.26	2303.76
08/31/2020	Charge	08/21/2020	1872700	1	126400	2303.76	1996.30	4300.06
09/30/2020	Charge	09/21/2020	1996950	1	124250	4300.06	1962.35	6262.41
10/28/2020	Payment	CHECK				6262.41	-6262.41	0.00
10/31/2020	Charge	10/21/2020	2111550	1	114600	0.00	1809.95	1809.95
11/30/2020	Charge	11/20/2020	2226150	2	114600	1809.95	1809.95	3619.90
11/30/2020	Adjustment		2112200		-113950	3619.90	-1809.95	1809.95
12/31/2020	Charge	12/21/2020	2112200	1	0	1809.95	0.15	1810.10
01/22/2021	Payment	LIGHTHOUSE2				1810.10	-1810.10	0.00
01/31/2021	Charge	01/21/2021	2112350	1	150	0.00	2.60	2.60
02/28/2021	Charge	02/21/2021	2118200	1	5850	2.60	95.77	98.37
03/24/2021	Penalty					98.37	0.04	98.41
04/23/2021	Penalty					98.41	1.47	99.88
04/30/2021	Charge	04/21/2021	2118200	1	0	99.88	0.15	100.03
05/13/2021	Payment	LIGHTHOUSE2				100.03	-98.37	1.66
08/25/2021	Adjustment					1.66	-0.15	1.51
01/31/2022	Charge	01/21/2022	2118200		0	1.51	0.00	1.51
08/31/2022	Charge	08/24/2022	378672	0	183161	1.51	3083.59	3085.10
09/30/2022	Charge	09/21/2022	494478	1	115806	3085.10	1949.64	5034.74
10/31/2022	Charge	10/21/2022	537510	1	43032	5034.74	724.46	5759.20