

PETER FAWCETT WILSON**STATEMENT OF ACCOUNT**

DATE	INVOICE NO.	FILE NO.	CASE TYPE	REMARKS	DEBIT	CREDIT	OUTSTANDING AMOUNT
11/10/2023	2023224	W3-1	Execution File No. 5267/2022 filed by Chronicle Interior Design LLC	RV#0161	105,000.00	105,000.00	-
30/10/2023	2023229	W3-1		RV#0171	4,526.00	4,526.00	-
03/11/2023	2023256	W3-1		RV#0182	5,200.00	5,200.00	-
20/11/2023	2023263	W3-1		RV#0191	10,000.00	10,000.00	-
17/10/2023	2023275	W3-1		RV#0198	52,500.00	52,000.00	(500.00)
29/12/2023	2023351	W3-1		RV#0250	22,000.00	52,500.00	30,500.00
28/12/2023	2023297	W3-2	Execution file Case No. 2316/2023	RV#0206	105,000.00	75,000.00	(30,000.00)
TOTAL					304,226.00	304,226.00	-