STATEMENT OF ACCOUNT

Sunrise Acres Water Services, LLC

Receivable ID:

5445

Docket#: UW

UW-180886 Approved Payment Plan

UTC Contact: Paul, Susie

Date Due: 20 days after order

Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward		\$0.00	
Order 03 Imposing \$5,000 penalty.			7/23/2019	· · · · · · · · · · · · · · · · · · ·	\$5,000.00	
Granting Payment Plan						
068778	OLACH10458			(\$200.00)	\$4,800.00	9/30/2019
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					WILLIAM COLOR COLO	
	Order 03 Imposing	Order 03 Imposing \$5,000 penalty. Granting Payment Plan	Order 03 Imposing \$5,000 penalty. Granting Payment Plan	Order 03 Imposing \$5,000 penalty. 7/23/2019 Granting Payment Plan	Balance brought forward Order 03 Imposing \$5,000 penalty. 7/23/2019 Granting Payment Plan	Balance brought forward \$0.00