STATEMENT OF ACCOUNT

Sunrise Acres Water Services, LLC

Receivable ID:

5445

Docket #:

UW-180886 Approved Payment Plan

UTC Contact: Paul, Susie

Date Due: 20 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance bro	ought forward	\$0.00	
07/09/19	Order 03 Imposing \$5,000 penalty.			7/23/2019		\$5,000.00	
09/12/19	Granting Payment Plan			, _			
09/27/19	068778	OLACH10458			(\$200.00)	\$4,800.00	9/30/2019
11/01/19	068910	OLACH10565			(\$200.00)	\$4,600.00	11/5/2019
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