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 brought 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
11/30/19	069048	OLACH10656			(\$200.00)	\$4,400.00	12/2/2019
12/24/19	069128	OLACH10719	85		(\$200.00)	\$4,200.00	12/24/2019
01/30/20	692228	OLACH10792		8	(\$200.00)	\$4,000.00	1/30/2020
1							
		4			E E		
1			8	ti ti			
				3			
				K			
N				87			Y ST