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			($200.00)	$4,200.00	12/24/2019
01/30/20	692228	OLACH10792			($200.00)	$4,000.00	1/30/2020
03/02/20	069374	OLACH10902			($200.00)	$3,800.00	3/2/2020
03/34/20	069496	OLACH10992			($200.00)	$3,600.00	3/25/2020