STATEMENT OF ACCOUNT

Iliad Water Company, LLC

Receivable ID: 5778

> Docket #: UW-190613

Approved Payment Plan

UTC Contact: Hoxit, Jason

Date Due: 30 days after order

1107 S. Bailey Street

Seattle, WA 98108

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
01/21/20	The Commission imposes a \$28,240 penalty, a \$22,640 portion of the penalty suspended for a period of two years from the effective date of this Order.		Penalty			\$28,240.00	
					(\$22,640.00)	\$5,600.00	
01/28/20	069223	OLACH10785			(\$5,600.00)	\$0.00	1/30/2020
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