STATEMENT OF ACCOUNT

Buton Water Company, Inc

Receivable ID: 6171 Docket #: UW-200081 UTC Contact: Paul, Susie



Received Records Management

PO Box 1938

Vashon, WA 98070

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
10/14/20	Order imposing \$22,000 penalty		Penalty			\$22,000.00	
01/05/21	Order 01, approving settlement agreement, mitigating and suspending a portion of penalty		Mitigate	1/21/2021	(\$11,000.00)	\$11,000.00	
			Suspend		(\$6,000.00)	\$5,000.00	
01/14/21	71182	OL16294	Payment		(\$5,000.00)	\$0.00	1/19/2021

From:WA UTC PaymentsTo:UTC DL Financial ServicesSubject:Online ACH Payment NotificationDate:Thursday, January 14, 2021 8:39:19 AMAttachments:ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$5,000.00 has been processed on 1-14-2021 8:39 AM.

Confirmation Number: 16294 Payment For: penalty Company: Burton Water Company, Inc. Contact Name: JAMES GARRISON Contact Email: info@burtonwater.com Contact Phone: 2064630005

Any questions can be directed to Accounts Receivable, 360-664-1349.