## **STATEMENT OF ACCOUNT**

**Harrison-Ray Water Company** 

Receivable ID:

5554

Approved Payment Plan

Docket#:

UW-180885 & UW-190311

UTC Contact: Feeser, Bridgit

PO Box 2818

Date Due: 15 days after due date

Pasco, Washington 99302

Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward		\$0.00	
Order 04 Approving settlement agreement		Penalty			\$19,140.00	
68780	OLACH10460	Payment	V	(\$480.21)	\$18,659.79	9/30/2019
68781	OLACH10461	Payment		(\$317.29)	\$18,342.50	9/30/2019
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			**************************************			
	Order 04 Approving	Order 04 Approving settlement agreement	Order 04 Approving settlement agreement Penalty  68780 OLACH10460 Payment	Order 04 Approving settlement agreement Penalty  68780 OLACH10460 Payment	Display	Balance brought forward   \$0.00