STATEMENT OF ACCOUNT

Sierra Electric, Inc

Receivable ID: 8021

Docket #: DG-240705

Approved Payment Plan

Mitch Murphy

PO Box 2345

UTC Contact: Hagen, Joice

Date Due: 15 days after order

Pasco, WA 99302

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	prought forward	\$0.00	
10/14/24	failing to notify th	d causing damage to	Penalty	10/29/2024		\$1,000.00	
10/22/24	079976	OL24111	Payment		(\$1,000.00)	\$0.00	10/25/2024