## **STATEMENT OF ACCOUNT**

## **Inland Asphalt Company**

Receivable ID:

5024

Docket #:

DG-180827 Approved Payment Plan

UTC Contact: Davidson, Steve

Date Due: 15 days after order

5111 E Broadway Ave.

Spokane Valley, WA 99212

Spokane Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				. Balance b	rought forward	\$0.00	
11/07/18	Violated RCW 19.122.030(2) by failing to obtain a valid dig ticket prior to performing an excavation.		Penalty	11/22/2018	y .	\$2,000.00	
12/26/18	066667	1250120950	Payment		\$2,000.00	\$0.00	12/26/2018
	k)	5				- 4	
						24	
							8
Si <sub>te</sub>						· · · · · · · · · · · · · · · · · · ·	
			n				
						4	
							ř
				× ×		1	
						n a w	
							9 93
						1	
					9		