STATEMENT OF ACCOUNT

Sewer Detectives

Receivable ID:

5109

Docket #:

DG-180999 Approved Payment Plan

UTC Contact: Davidson, Steve

Date Due: 15 days after order

215 15th St. Snohomish, WA 98290

| Date Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|-----------|---|------------|-------------|------------|---------------|------------|--|
| | | | | Balance br | ought forward | \$0.00 | |
| 01/24/19 | Violated RCW 19.122.030(2) by failing to obtain a valid dig ticket prior to performing an excavation. | | Penalty | 2/8/2019 | | \$2,000.00 | |
| 02/04/19 | 066816 | 001650 | Payment | | \$500.00 | \$1,500.00 | 2/4/2019 |
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