## STATEMENT OF ACCOUNT

Prairie Electric, Inc.

Receivable ID: 5815

Docket #: DG-200116

Approved Payment Plan

**UTC Contact: Davidson, Steve** 

Date Due: 15 days after order

Vancouver, WA 98665

6000 N.E 88th St.

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
03/02/20	Violated (RCW) 19.122.055 by failing to request a dig ticket prior to excavation and damaging an underground natural gas facility.		Penalty			\$2,500.00	
03/11/20	069413	121794	Payment		(\$2,500.00)	\$0.00	3/11/2020
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