## **STATEMENT OF ACCOUNT**

Premier Landscaping & Design, Inc

Receivable ID:

5157

Brent Martell

Docket #:

 $DG\text{-}180998 \qquad \Box \text{Approved Payment Plan}$ 

2004 Saint St.

UTC Contact: Davidson, Steve

Date Due: 15 days after order

Richland, WA 99354

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance bro	ought forward	\$0.00	
02/04/19	Violated RCW 19.122.030(2), by failing to request a dig ticket prior to performing an excavation.		Penalty	2/19/2019		\$1,000.00	
02/22/19	066898	V02149D	Payment		(\$500.00)	\$500.00	2/25/2019
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