STATEMENT OF ACCOUNT

Palisade Homes LLC

Receivable ID: 7185

Docket #: DG-220896

Approved Payment Plan

UTC Contact: Hagen, Joice

20810 E 1st Ave Date Due: 15 days after order

Greenacres, WA 99016

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
12/19/22	Violated the Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to contact the One-Call locate center two business days before beginning excavation.		Penalty	01/03/23		\$1,000.00	_
01/06/23	075880	OL20361	Payment		(\$200.00)	\$800.00	1/13/2023
01/13/23	075880	OL20361	NSF	1/28/2023	\$200.00	\$1,000.00	1/13/2023
01/27/23	075983	002663	Payment	2/3/2023	(\$200.00)	\$800.00	2/3/2023