STATEMENT OF ACCOUNT

Halme Construction Inc.

Receivable ID: 5606

Approved Payment Plan

Docket #: D-190755

UTC Contact: Davidson, Steve

Date Due: 15 Days after order if not specified

Spokane, WA 98224

8727 Sunset Hwy #100

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	1	l a		Balance brought forward		\$0.00	
10/09/19	Violated (RCW) 19,122,030(c) by failing to request an updated dig ticket prior to excavating, and failing to use reasonable care to avoid damaging underground facilities.			10/23/2019		\$6,000.00	
10/23/19	068868	032547	Payment		(\$1,000.00)	\$5,000.00	10/23/2019
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