## **STATEMENT OF ACCOUNT**

## **Palisade Homes LLC**

Receivable ID: 7185

Docket #: DG-220896

Approved Payment Plan

**UTC Contact: Hagen, Joice** 

Date Due: 15 days after order

Greenacres, WA 99016

20810 E 1st Ave

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
03/25/24	Peanlty waived by order of the Commission		waiver		(\$800.00)	\$0.00	3/29/2024