STATEMENT OF ACCOUNT

Prairie Electric Inc..

Receivable ID:

Docket #:

5258 DG-190246 Approved PaymeterPlan RANSP vidson, Steve days after order

UTIL

UTC Contact: Davidson, Steve

Date Due: 15 days after order

6000 NE 88th St Vancouver, WA 98665

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
05/01/19	Violated RCW 19.122.030(2) by failing to obtain a valid dig ticket prior to performing an excavation.		Penalty	5/16/2019		\$1,000.00	
05/03/19	Accepted Conditions						
03/09/20	Due to failure to comply with agreed conditions, \$1,000 is now due and payable.					\$1,000.00	
03/24/20	069489	121930	Payment		(\$1,000.00)	\$0.00	3/24/2020

Records Management 10/05/20 09:48 Received