STATEMENT OF ACCOUNT

Eller Corporation

Receivable ID: 5615

Approved Payment Plan

Docket #: D-190754

UTC Contact: Davidson, Steve

Date Due: 15 days after order if not specified

7902 North Starr Rd Newman Lake, WA 99025

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
10/07/19	Violated (RCW) 19.122.030(6) by failing to provide additional notice of excavation to facility operators of excavation extending beyond 45 days.		Penalty	10/22/2019		\$3,000.00	
11/08/19	Order 01, Granting Payment Arrrangement						
12/02/19	069044	269760	Payment		(\$1,000.00)	\$2,000.00	12/2/2019