## **STATEMENT OF ACCOUNT**

## **Eller Corporation**

Receivable ID:

5615

✓ Approved Payment Plan

Docket #:

D-190754

**UTC Contact: Davidson, Steve** 

7902 North Starr Rd

Newman Lake, WA 99025

Date Due: 15 days after order if not specified

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					The service	
12/02/19	069044	269760	Payment	-	(\$1,000.00)	\$2,000.00	12/2/2019
01/14/20	069182	269868	Payment		(\$1,000.00)	\$1,000.00	1/14/2020
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