STATEMENT OF ACCOUNT

Eller Corporation

7902 North Starr Rd
Newman Lake, WA 99025

Receivable ID: **5615** ☑Approved Payment Plan
Docket #: **D-190754**
UTC Contact: **Davidson, Steve**
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						
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
02/03/20	069238	269938	Payment		($1,000.00)	$0.00	2/3/2020