## **STATEMENT OF ACCOUNT**

## **Davidsen Excavating Inc**

Receivable ID:

4907

Docket #:

 $DG\text{-}180737 \qquad \Box \text{Approved Payment Plan}$ 

**UTC Contact: Davidson, Steve** 

8827 160th St SE

Snohomish, WA 98296

Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought for						\$0.00	SHOP THE REAL PROPERTY.
10/09/18	Violated RCW 19.122.030(2) by failing to obtain a valid dig ticket prior to performing an excavation.		Penalty	10/24/2018		\$1,000.00	
10/25/18	066398	010537	Payment		(\$1,000.00)	\$0.00	10/25/2018
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