## **STATEMENT OF ACCOUNT**

JSB Contractors, LLC

Receivable ID:

5250

Docket #:

DG-190239 Approved Payment Plan

UTC Contact: Davidson, Steve

1319 Thornton Ave. SW

Date Due: 15 days after order

Pacific, WA 98047

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forwa						\$0.00	
04/25/19	Violated RCW 19.122.030(2) by failing to obtain a valid dig ticket prior to performing an excavation.		Penalty	5/1/2019		\$2,000.00	
05/03/19	067775	013572	Payment		(\$500.00)	\$1,500.00	5/3/2019
04/26/19	Accepted conditions						
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