STATEMENT OF ACCOUNT

Q3 Contracting
Tony Sandwicks

3066 Spruce Street
Little Canada, MN 55117

Receivable ID: 5439
Docket #: DG-190374
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	
07/01/19	Violated (RCW) 19.122.030 by failing to provide the required notice to facility operators before excavating.		Penatly	7/2/2019		$4,000.00	
08/14/19	Final Notice						
08/27/19	068621	250883	Payment		($4,000.00)	$0.00	8/27/2019