STATEMENT OF ACCOUNT

Johnson Brothers Landscaping

Receivable ID:

5709

Approved Payment Plan

Docket #:

DG-190890

UTC Contact: Davidson, Steve

PO Box 492

Date Due: 15 days after order if not specified

Tenino, WA 98589

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
11/22/19	Violated (RCW) 19.122.030(2) by failing to provide the required notice to facility operators through a one-number locator service not less than two full business days before excavating.		Penalty	12/7/2019		\$4,000.00	
12/16/19	069102	13412	Payment		(\$4,000.00)	\$0.00	12/16/2019
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