STATEMENT OF ACCOUNT

Grandview Homes, LLC

Receivable ID: 5819

Docket #: DG-200123 UTC Contact: Davidson, Steve Approved Payment Plan

129 N. Olympic Ave.

Date Due: 15 days after order

Arlington, WA 98223 **Receipt ID** Date **Payment ID** Description Due Credit Date - Copy was Balance given to Records Center Balance brought forward \$0.00 03/10/202 Violated (RCW) 19.122.055 by failing \$3,000.00 Penalty to provide the required notice to facility operators through a onenumber locator service before excavating. 04/02/20 069528 006978 Payment (\$1,000.00)\$2,000.00 4/2/2020 04/01/20 **Accept Conditions**