

STATEMENT OF ACCOUNT

Olympus Services LLC

Receivable ID: 6576

Docket #: DG-210688

Approved Payment Plan

UTC Contact: Hagen, Joice

Date Due: 15 days after order

1725 South 9th St.

Tacoma WA 98405

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
10/11/21			Violated (RCW) 19.122 055(1)(a) by failing to notify one-number locator service before beginning excavation.	Penalty	10/26/2021	\$1,000.00	
11/03/21	073217	006011	payment		(\$200.00)	\$800.00	11/3/2021

**RECEIVED
RECORDS MANAGEMENT
NOV 02 2021
STATE OF WASH.
UTIL. & TRANSP. COMMISSION**