STATEMENT OF ACCOUNT

Davidsen Excavating Inc.

Receivable ID: 6857

Docket #:

UTC Contact: Hagen, Joice

Date Due: 15 days after order

Received Records Management Jun 16, 2023

PO Box 2167 Woodinville WA 98072

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
		•		Balance b	Balance brought forward		
09/08/22	Violated the Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to contact the One-Call locate center two business days before beginning excavation.		Penalty	9/26/2022		\$1,000.00	
06/14/23	077247	OL21594	Payment		(\$1,000.00)	\$0.00	6/16/2023

DG-220616

An Online ACH Payment has been Submitted

An online ACH payment of \$1,000.00 has been processed on 6-14-2023 12:20 PM.

Confirmation Number: 21594 Payment For: invoice Company: Davidsen Excavating, Inc. Invoice Number: 6857 Contact Name: Rebecca Schneider Contact Email: davidsen.becky@gmail.com Contact Phone: 4254816808

Any questions can be directed to Accounts Receivable, 360-664-1349.