STATEMENT OF ACCOUNT

Landtek Enterprises, Inc

Kenneth and Carla Otter

Receivable ID: 8027

Docket #: DG-240742

UTC Contact: Le, Arianna

Approved Payment Plan

Received Date Due:15 days after orderRecords Management
Nov 22, 2024

6664 Woodlyn Rd

Ferdale, WA 98248

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	orought forward	\$0.00	
10/28/24	Violated (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility.		Penalty	11/13/2024		\$2,500.00	
11/17/24	080037	OL24166	Payment		(\$2,500.00)	\$0.00	11/22/2024