## STATEMENT OF ACCOUNT

## M.J.M. Grand, Inc

Mark, Jay, and Ty Schutzle

Airway Heights, WA 99001

**Receivable ID: 8028** 

Docket #: DG-240778

Approved Payment Plan

**UTC Contact: Le, Arianna** 

PO Box 2087

Date Due: 15 days after order

Date **Receipt ID Payment ID** Description Due Credit Balance Date - Copy was given to Records Center Balance brought forward \$0.00 Violated (RCW) 19.122.055(1)(a) by 10/29/24 11/14/2024 \$1,000.00 Penalty failing to notify the one-number locate service and causing damage to an underground gas facility. V603902 12/31/24 080152 Payment 10/29/2025 (\$200.00) \$800.00 1/3/2025