## **STATEMENT OF ACCOUNT**

## **TTAP Construction Services LLC**

Receivable ID: 6550

Docket #: DG-210547

☐ Approved Payment Plan

29911 East Jacobs Road Northeast

**UTC Contact: Hagen, Joice** 

Benton City, WA 99320

Date Due: 15 days after order

Tyler@TTAPConstruction.com

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
n dengaga katiliyaya ee ke kee	CALON SOME BUILDING SERVICE	gyrgania daga sawa a an <sub>22</sub> 00 ke ke b	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Balance brought forward		\$0.00	
09/13/21	Violated (RCW) 19.122.055(1)(a) by failing to notify one-number locator service before beginning excavation.		Penalty	9/29/2021		\$1,000.00	
09/21/21	072989	005351	Payment		\$200.00	\$800.00	9/21/2021
						***************************************	
				· .			
				1.3			