STATEMENT OF ACCOUNT

Tapani, Inc.

Receivable ID:

4864

Leigh Tapani

Docket #: **DG-180715** □Approved Payment Plan

1904 SE 6th Pl

UTC Contact: Raub, Justin Date Due: 15 days after order

Battle Ground WA 98604

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was
							given to Records Center
	Balance brought forward					\$0.00	
09/10/18	Order 01, violated RCW provide the required no services not less than twexcavating.	19.122.030(2), failing to stice to a one-number locator wo business days before	Penalty	9/25/2018		\$3,500.00	
09/26/18		124762	Payment		(\$3,500.00)	\$0.00	9/26/2018
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