STATEMENT OF ACCOUNT

Pro Grade Enterprises, Inc.

Receivable ID:

6022

DG-200451

Docket #:

DG-200451 \square Approved Payment Plan

PO Box 1182

UTC Contact: Davidson, Steve

Date Due: 15 days after order

Maple Valley, WA 98038

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
08/20/20	Violated RCW 19.122.055 by failing to provide the required notice to facility operators through a one-number loactor service before excavating and subsequently causing damage to an underground natural gas facility.		Penalty	9/5/2020		\$1,000.00	
10/07/20	Final notice sent						
08/04/22		009008	Payment		(\$1,000.00)	\$0.00	8/4/2022

Received Records Management