

## **STATEMENT OF ACCOUNT**

## **EM3** Concrete

Receivable ID: 6059

Docket #: DG-200722

UTC Contact: Davidson, Steve

Approved Payment Plan

PO Box 1528

Date Due: 15 days after order

Brush Prairie, WA 98606

| Date     | Receipt ID   | Payment ID | Description             | Due       | Credit       | Balance    | Date - Copy was<br>given to Records<br>Center |
|----------|--|------------|-------------------------|-----------|--------------|------------|---|
|          |  |            | Balance brought forward |           |              | \$0.00     |   |
| 09/17/20 | Violated (RCW) 19.122.055 by failing<br>to provide the required notice to<br>facility operators through a one-<br>number locator service before<br>excavating and subsequently<br>damaging an underground natural<br>gas facility. |            | Penalty                 | 10/2/2020 |              | \$2,500.00 |   |
| 10/07/20 | 070833   | 004845     | Payment                 |           | (\$1,000.00) | \$1,500.00 | 10/7/2020                                     |
|          |  |            |                         |           |              |            |   |
|          |  |            |                         |           |              |            |   |
|          |  |            |                         |           |              |            |   |
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|          |  |            |                         |           |              |            |   |

RECEIVED RECORDS MANAGEMENT

OCT 07 2020

STATE OF WASH. UTIL. & TRANSP. COMMISSION