

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 given to Records Center
			Balance brought forward			\$0.00	
09/17/20	Violated (RCW) 19.122.055 by failing to provide the required notice to facility operators through a one- number locator service before excavating and subsequently damaging an underground natural 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