STATEMENT OF ACCOUNT

Greentree Dozing

Receivable ID: 7756

Docket #: DG-240329 ☐ Approved Payment Plan

Date Due: 15 days after order

Shelby, Ann, Philip, & Richard Middling UTC Contact: Le, Arianna

Received

Records Management May 31, 2024

8712 SW Quartermaster Dr

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
05/22/24	Violated (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility.		Penalty	6/6/2024		\$1,000.00	
05/25/24	079286	V125245	Payment		(\$200.00)	\$800.00	5/31/2024