STATEMENT OF ACCOUNT

Tapani, Inc.

Receivable ID:

4983

Docket #:

DG-180903 Approved Payment Plan

UTC Contact: Davidson, Steve

Date Due: 15 days after order

1904 SE 6th Pl 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	PLY V.
11/29/18	Violated RCW 19.122.030(2) by failing to obtain a valid dig ticket prior to performing an excavation.		Penalty	12/17/2018		\$5,000.00	
11/29/18	Suspended portion of penalty subject to no further violations of RCW 19.122 withing 12 months.		Suspended		(\$4,000.00)	\$1,000.00	į s
12/21/18	066642	126316	Payment		(\$1,000.00)	\$0.00	12/21/2018
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