STATEMENT OF ACCOUNT

EM3, Inc.

Receivable ID:

5589

Approved Payment Plan

Docket #:

DG-109717

UTC Contact:

Davidson, Steve

12404 NE 153rd St.

Date Due:

15 Days after order if not specified

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	
09/19/19	Violated (RCW) 19.122.030(2) by failing to provide the required notice to facility operators through a one-number locator service before excavating.			10/04/2019		\$1,000.00	
10/21/19	068863	4610.00	Payment		(\$1,000.00)	\$0.00	10/21/2019
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