## **STATEMENT OF ACCOUNT**

## **Gigrich Sales and Services, Inc.**

d/b/a Tanks by Dallas

Receivable ID: 5614

Approved Payment Plan

Docket #: DG-190741

UTC Contact: Davidson, Steve

Date Due: 15 days after order if not specified

17552 Ballinger Way NE

Lake Forest Park, WA 98155

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
10/11/19	Violated (RCW) 19.122.030(2) by failing to provide the required notice to facility operators through a one-number locator service before excavating.		Penalty	10/26/2019		\$2,000.00	
11/18/19	068982	009447	Payment		(\$2,000.00)	\$0.00	11/18/2019
11/18/19	Accept Conditions						
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