STATEMENT OF ACCOUNT

Receivable ID: 6641

Green Image Landscape Services

Docket #: D-210065

UTC Contact: Becker, Deborah

Date Due: 15 days after notice

Approved Payment Plan

13316 Cook Pl. E

Bonney Lake, WA 98391

Date **Receipt ID Payment ID** Description Due Credit Balance **Date - Copy was** given to Records Center Balance brought forward \$0.00 violated the Revised Code of Washington 12/30/21 Penalty 1/15/2022 \$1,000.00 (RCW) 19.122.030(4)(a) by failing to provide information to an excavator no later than two business days after receipt of the notice unless 03/17/22 073793 001175 (\$200.00) 3/17/2022 \$800.00 payment