STATEMENT OF ACCOUNT

JKS Enterprises, Inc. d/b/a Countrywide Fence Center

17793 State Route 536

Mount Vernon, WA 98273

Receivable ID: 6591

Docket #: D-210739

UTC Contact: Hagen, Joice

Date Due: 15 days after order

State Of WASH.

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COMMITTEE STORY

COMMITTEE

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	55-14 N - 145 W - 3	1 1 Shakes 5	Balance brought forward			\$0.00	
11/04/21	Violated (RCW) 19.122.030(2) by failing to contact the One-Call locate center two business days before beginning excavation.		Penalty	11/20/2021		\$1,000.00	
01/27/22	073537	039710	payment		(\$1,000.00)	\$0.00	1/27/2022
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STATEMENT OF ACCOUNT

DRG Construction, Inc.

Receivable ID: 6339

Docket #: DG-210208

☐ Approved Payment Plan

UTC Contact: Hagen, Joice

5812 South Adams St. Ste. C

Date Due: 15 days after order

Tacoma, WA 98409

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	\$0.00		
05/19/21	Violated (RCW) 19.122.030(1)(a) by failing to notify one-number locator service before beginning escavation.		Penalty	6/8/2021		\$5,000.00	
03/12/21	Final invoice sent.				WW-1-1-1		
11/22/21	The Commission assesses a \$5,000 penalty and suspends \$2,500 of the penalty for 12 months.DRG Construction, Inc. must pay the \$2,500 portion of the penalty that is not suspended within 10 days of the effective date of this Order.			12/22/2021	(\$2,500.00)	\$2,500.00	
01/27/22	073538	013509	payment		(\$2,500.00)	\$0.00	1/27/2022
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