STATEMENT OF ACCOUNT

DDN, LLC

Receivable ID:

5704

Approved Payment Plan

Docket #:

DG-190888

UTC Contact: Davidson, Steve

6103 Balsam Ct.

Date Due: 15 days after order if not specified

West Richland, WA 99353

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
11/22/19	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	12/7/2019		\$5,000.00	
01/08/20		Notice		,			
			ъ .		(45,000,00)	40.00	0.16.10000
02/06/20	069255	006217	Payment		(\$5,000.00)	\$0.00	2/6/2020
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