## **STATEMENT OF ACCOUNT**

## **Roach Construction Company**

Receivable ID:

5156

Docket #:

**D-180667** Approved Payment Plan

**UTC Contact: Davidson, Steve** 

Date Due: 15 days after order

214 E. Walnut St

Genesee, ID 83832

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
02/04/19	Violated RCW 19.122.040(2)(a), by failing to determine the precise location of a marked		Penalty	2/19/2019		\$1,000.00	
02/15/19	066862	025567	Payment		(\$200.00)	\$800.00	2/15/2019
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