STATEMENT OF ACCOUNT

Summit Crest Construction LLC

Receivable ID:

5735

Approved Payment Plan

Docket #:

DG-190979

UTC Contact: Davidson, Steve

4702 Summitview Ave. Ste. 100

Date Due: 15 days after order if not specified

Yakima, WA 98908

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
12/31/19	Violated (RCW) 19.122.030(2) by failing to provide the required notice to facility operators through a one number locator service not less than two days before excavating.		Penalty			\$3,500.00	
01/17/20		041919	Payment		(\$1,000.00)	\$2,500.00	1/17/2020
01/17/20	Accepted (Conditions					
	9						
					1		
	,		*				