STATEMENT OF ACCOUNT

S & J Fencing, LLC

Receivable ID: 6045

Docket #: D-200618

Approved Payment Plan

UTC Contact: Davidson, Steve

PO Box 110

Date Due: 15 days after order

Tenino, WA 98589

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
09/02/20	Violated (RCW) 19.122.030(2) by failing to request a dig ticket prior to excavating.		Penalty	9/18/2020		\$1,000.00	
10/14/20	070865	001182	Payment		(\$200.00)	\$800.00	10/14/2020
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RECEIVED **RECORDS MANAGEMENT**

OCT 1 4 2020

STATE OF WASH. **UTIL. & TRANSP. COMMISSION**

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