STATEMENT OF ACCOUNT

PGH Excavating Inc

Receivable ID: 6070

Docket #: DG-200757

☐ Approved Payment Plan

UTC Contact: Davidson, Steve

1891 Garrett St

Date Due: 15 days after order

Enumclaw, WA 98022

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	,		Balance brought forward			\$0.00	
10/13/20	Violated (RCW) 19.122.055 by failing to provide the required notice to facility operators through a onenumber locator service before excavating and subsequently damaging an underground natural gas facility.		Penalty	10/29/2020		\$1,000.00	
11/30/20	Final invoice sent.						
10/01/21	073054	023810	Payment		\$1,000.00	\$0.00	10/1/2021
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