STATEMENT OF ACCOUNT

Steven Desimone

Receivable ID: 7563

Superior Asphalt Maintenance, Inc.

Docket #: DG-230690

Approved Payment Plan

UTC Contact: Hagen, Joice

Received Records Management

Date Due: 15 days after order

Sep 20, 2024

Burien, WA 98166

PO Box 66956

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records
							Center
				Balance l	brought forward	\$0.00	
09/12/23	Violated Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and caused damage to an underground gas facility.		Penalty			\$1,000.00	
09/27/23	077862	OL22176	Payment		(\$200.00)	\$800.00	
09/16/24	24 Company has complied with the conditions set forth in the Penalty Assessment. The suspended \$800 portion of the penalty is thus waived.		Waiver		(\$800.00)	\$0.00	9/20/2024
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