STATEMENT OF ACCOUNT

Bryce and Stacey Lish Lish Excavation Co Receivable ID: 7311

Docket #: DG-230367

Approved Payment Plan

UTC Contact: Hagen, Joice

Date Due: 15 days after order

Spokane, WA 99206

9912 E. 50th Ave

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward			
06/12/23	(RCW) 19.122.05 the one-number	Code of Washington 55(1)(a) by failing to notify locate service and caused derground gas facility.	Penalty			\$1,000.00	
06/19/23	077280	V519171	Payment		(\$200.00)	\$800.00	6/23/2023
09/04/24	Company complied with conditions set forth in Penalty Assessment. Suspended \$800 is now waived.		waiver		(\$800.00)	\$0.00	9/6/2024