STATEMENT OF ACCOUNT

D-240381

Receivable ID: 7901 Gro

d/b/a Gro Outdoor Living

Docket #: D-240381

Approved Payment Plan

Chris Conley UTC Contact: Hagen, Joice

Date Due: 15 days after order 7208 NE101st

Vancouver, WA 98665

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	prought forward	\$0.00	
07/18/24	Violated Revised Code of Washington (RCW) 19.122.030(2) by failing to provide notice to a one-number locator service before beginning excavation.		Penalty	8/2/2024		\$6,000.00	
07/18/24	079586	OL23727	Payment	7/18/2025	(\$200.00)	\$5,800.00	7/26/2024

Received Records Management Jul 26, 2024