## **STATEMENT OF ACCOUNT**

**ASP Earthworks LLC** 

Receivable ID:

5701

Approved Payment Plan

1505 Erin PI.

Docket #:

DG-190884

**UTC Contact: Davidson, Steve** 

1505 Erin PI.

Date Due: 15 days after order if not specified

Wenatchee, WA 98801

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
11/22/19	Violated (RCW) 19.122.030(2) by failing to provide the required notice to facility operators through a one-number locator service.		Penalty	12/7/2019		\$5,000.00	
01/08/20	Final Notice						
02/20/20	Request for AG Letter						
02/24/20	AG Letter Sent						
02/26/20	069347	003316	Payment		(\$5,000.00)	\$0.00	2/26/2020
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