## **STATEMENT OF ACCOUNT**

**Drew Excavating LLC** 

Receivable ID: 6865

> **DG-220680** Approved Payment Plan Docket #:

**UTC Contact: Hagen, Joice** Received

Records Management Date Due: 15 days after order 17908 NE 209th St

Aug 9, 2024

Battle ground, WA 98504						Aug 9, 2024	
Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
09/29/22	Violated the Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to contact the One-Call locate center two business days before beginning excavation		Penalty	10/14/2022		\$2,000.00	
10/31/22	075484	002817	payment	11/14/2022	(\$200.00)	\$1,800.00	11/4/2022
08/07/24	Remaining \$1800 waive with all conditions.	ed as company has complied	Waiver		(\$1,800.00)	\$0.00	8/9/2024