## **STATEMENT OF ACCOUNT**

**Tropical Dew LLC** 

Receivable ID:

5503

Approved Payment Plan

Javier Serratos

Docket #:

DG-190628

**UTC Contact:** 

Davidson, Steve

131 S. Hugo Ave

Date Due:

15 Days after order if not specified

Pasco, WA 990301

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
07/31/19	Violated (RCW) 19.222.030 by failing to provide the required notice to facility operators before excavating.			08/14/2019		\$5,000.00	
09/30/19	068776	5495	Payment		(\$5,000.00)	\$0.00	9/30/2019
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