STATEMENT OF ACCOUNT

S&J Creasey Bulldozing, Inc.

Receivable ID:

5611

Approved Payment Plan

Docket #:

DG-190738

UTC Contact: Davidson, Steve

21314 195th Ave SE

Date Due:

15 Days after order if not specified

Monroe, WA 98272

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
10/08/19	Violated (RCW) 19.122.030(2) by failing to request a dig ticket prior to excavation and damaging an underground natural gas facility.			10/23/2019		\$1,000.00	
11/21/09				12/4/2019		\$1,000.00	
12/04/19	69061	\$6,776.00	Payment		(\$1,000.00)	\$0.00	12/4/2019
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