STATEMENT OF ACCOUNT

Rock Placing Co.

Receivable ID:

4531

Docket #:

DG-180169

UTC Contact: Tinnerstet, Darren

14115 E. Trent Ave.

Date Due: 15 days after order

Spokane. WA 99216-1355

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
03/05/18	Violated RCW 19.122.030(2) by falling to provide the required notice to a one-number locator service not less than two business days before excavating.		Penalty	3/20/2018		\$8,500.00	
05/07/18	065378	026660	Payment		(\$6,000.00)	\$2,500.00	5/7/2018
06/14/18		is suspended.	Adjustment		(\$2,500.00)	\$0.00	
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