STATEMENT OF ACCOUNT

Receivable ID: 7282

City of Spokane Water Department

Docket #: D-230104

UTC Contact: Hagen, Joice

Approved Payment Plan

Date Due: 15 days after notice

Received Records Management Aug 9, 2024

2900 S Geiger Blvd

Spokane, WA 99224

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward			
04/25/23	Violated Revised Code of Washington (RCW) 19.122.030(3)(a) by failing to provide the excavator with reasonably accurate information by marking the location of its locatable underground facilities.		Penalty			\$1,000.00	
06/07/23	077210	OL21538	Payment		(\$200.00)	\$800.00	6/9/2023
08/07/24	Remaining penalty w comlied with all cond	aived as company has litions.	Waiver		(\$800.00)	\$0.00	8/9/2024

