STATEMENT OF ACCOUNT

Reed Watterson

Receivable ID:

4349

Watterson Excavation, Inc.

Docket #:

D-170853

UTC Contact: Tinnerstet, Darren

718 Griffin Ave. #90

Date Due: 15 days after order if not specified

Enumclaw, WA 98022

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
08/29/17	/29/17 Order 01: Violation of RCW 19.122.030 by failing to provide th required notice to a one-number locator service mot less than two buiness days.		Penalty	9/12/2017		\$20,000.00	
11/13/17	063345	018326	Payment		(\$5,000.00)	\$15,000.00	11/13/2017
12/11/17	063462	018556	Payment		(\$5,000.00)	\$10,000.00	12/11/2017
01/16/18	063643	018771	Payment	a	(\$5,000.00)	\$5,000.00	1/17/2018
02/12/18	064079	018897	Payment		(\$5,000.00)	\$0.00	2/12/2018
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