STATEMENT OF ACCOUNT

Evergreen Concrete Cutting Inc

767 Valentine Ave SE
Pacific, WA 98047

Receivable ID: 5021
Docket #: DG-180901 ☐Approved Payment Plan
UTC Contact: Davidson, Steve
Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward	$0.00	
12/12/18	Violated RCW 19.122.030(2) by failing to obtain a valid dig ticket prior to performing an excavation.		Penalty	12/27/2018		$8,000.00	
01/30/19	Final notice sent						
03/18/19	Order 01, initial order approving settlement stipulation and agreement; notice cancelling hearing			3/19/2019	($6,000.00)	$2,000.00	
04/18/19	067239	083904	Payment		($2,000.00)	$0.00	4/18/2019