STATEMENT OF ACCOUNT

Terra's Construction LLC

Receivable ID:

5717

Approved Payment Plan

Docket #:

DG-190980

UTC Contact: Davidson, Steve

18024 40th Ave. W

Lynnwood, WA 98037

Date Due: 15 days after order if not specified

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|----------|---|------------|-------------|-------------------------|--------------|------------|---|
| | | | | Balance brought forward | | \$0.00 | |
| 12/03/19 | Violated (RCW) 19.122.030(2) by failing to request a dig ticket prior no less than two full business days before excavating and damaging an underground natural gas facility. | | Penalty | 12/18/2019 | | \$2,500.00 | |
| 12/26/19 | 069134 | 005811 | Payment | | (\$2,500.00) | \$0.00 | 12/26/2019 |
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