## **STATEMENT OF ACCOUNT**

DG-240369

Rotschy LLC d/b/a/Rotschy Inc

Cornell, Drew, Brent, & Page Rotschy

Receivable ID: 7754

Docket #: DG-240369

Approved Payment Plan

**UTC Contact: Hagen, Joice** 

Date Due: 15 days after order

Vancouver, WA 98662

7408 NE 113th Cir

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward						
05/23/24	Violated (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility.		Penalty	6/7/2024		\$2,500.00	
07/09/24	079537	V056503	Payment	5/23/2025	(\$500.00)	\$2,000.00	7/12/2024

Received Records Management Jul 12, 2024