STATEMENT OF ACCOUNT

Strictly Sewers Inc

Richard Bentz

Receivable ID: 7996

Docket #: DG-240633

Approved Payment Plan

UTC Contact: Hagen, Joice Date Due: 15 days after order

10811 Holly Dr

Everett, WA 98204

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
09/03/24	failing to notify t	d causing damage to	Penalty	9/18/2024		\$1,000.00	
09/09/24	079824	002465	Payment	9/3/2025	(\$200.00)	\$800.00	9/13/2024