## STATEMENT OF ACCOUNT

## **AJ Concrete Construction Inc**

Receivable ID: 8076

Docket #: DG-240932

Approved Payment Plan

Anthony Johnson

**UTC Contact: Hagen, Joice** 

2250 S 251st St Kent, WA 98032 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	
12/05/24	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	12/20/2024		\$1,000.00	
02/27/25	080310	2078	Payment	12/5/2025	(\$200.00)	\$800.00	2/28/2025
_							