STATEMENT OF ACCOUNT

Receivable ID: 7251

Docket #: DG-230065 ☐ Approved Payment Plan

UTC Contact: Hagen, Joice Received

PO BOX 565

Date Due: 15 days after order

Records Management

Jun 16, 2023

DG-230065

Edmonds, WA 98020

Matt's Tree Service, LLC

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
03/02/23	Violated Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to contact the One-Call locate center two business days before beginning excavation.		Penalty			\$1,000.00	
06/12/23	077229	008255	Payment		(\$1,000.00)	\$0.00	6/12/2023