STATEMENT OF ACCOUNT

Mark Morris Inc. Receivable ID: 5736 □Approved Payment Plan

Docket #: DG-190977
UTC Contact: Davidson, Steve

11838 SE 286th St. Date Due: 15 days after order if not specified

Auburn, WA 98092

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
12/31/19	Violated (RCW) 19.122.030(2) by failing to provide the required notice to facility operators through a one-number locator service before excavating.		Penalty			\$5,000.00	
01/16/20		035535	Payment		(\$5,000.00)	\$0.00	1/16/2020