STATEMENT OF ACCOUNT

Infrasource Service, LLC

14103 Stewart Rd
Sumner, WA 98390

Receivable ID: **4906**
Docket #: **DG-180733** ☐Approved Payment Plan
UTC Contact: **Davidson, Steve**
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	
10/09/18	Violated RCW 19.122.030(2) by failing to obtain a valid dig ticket prior to performing an excavation.		Penalty	10/24/2018		$3,500.00	
11/02/18	066444	057864	Payment		($3,500.00)	$0.00	11/2/2018