STATEMENT OF ACCOUNT

Square Peg Construction

Receivable ID:

5284

Docket #:

DG-190241

UTC Contact: Davidson, Steve

164 NE 145th St.

Date Due: 15 days after order if not specified

Shoreline, WA 98155

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward		\$0.00		
05/16/19	Violated RCW 19.122.030(2) by failing to request a dig ticket prior to performing an excavation.		Penalty	5/31/0219		\$3,000.00	
05/31/19	001638	068049	Payment		(\$3,000.00)	\$0.00	5/31/2019
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