## **STATEMENT OF ACCOUNT**

**Square Peg Construction LLC** 

Receivable ID:

5502

Approved Payment Plan

Docket #:

DG-190626

UTC Contact:

Davidson, Steve

164 Northeast 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	
07/31/19	Violated (RCW) 19.222.030 by failing to provide the required notice to facility operators before excavating.			08/14/2019		\$3,000.00	
08/14/19	068525	\$1,929.00			(\$3,000.00)	\$0.00	8/14/2019
	,						