STATEMENT OF ACCOUNT

RECEIVED

Northwest Custom Concrete

Receivable ID: 6575

Docket #: DG-210743

OCT 28 2021

UTC Contact: Hagen, Joice

UTIL. & TRANSP. COMMISSION

19301 NE 174th St.

Brush Prairie WA 98606

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	
10/11/21	Violated (RCW) 19.122 055(1)(a) by failing to notify one-number locator service before beginning excavation.		Penalty	10/26/2021		\$1,000.00	, s
10/21/2	073189	1300	Payment		(200.00)	800.00	10/27/21
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