## **STATEMENT OF ACCOUNT**

**Rios Brick Pavers GC LLC** 

Receivable ID:

4912

Freddy Rios

Docket #:

D-180717 Approved Payment Plan

**UTC Contact: Davidson, Steve** 

Date Due: 15 days after order

22824 NE Union Hill Rd Redmond, WA 98053

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Record Center
				Balance bro	ought forward	\$0.00	
10/16/18	Violated RCW 19.122.030(2), by failing to request a dig ticket prior to performing an excavation		Penalty	10/31/2018		\$1,000.00	
10/30/18	066427	OLACH7757	Payment		(\$1,000.00)	\$0.00	10/30/2018
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