## **STATEMENT OF ACCOUNT**

**Escapes Construction, LLC** 

Receivable ID:

4760

**UTC Contact: Tinnerstet, Darren** 

Daniel Allen

Docket #:

**DG-180566** □Approved Payment Plan

807 N. Granite Ave.

Date Due: 15 days after order

Granite Falls, WA 98252-8775

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	prought forward	\$0.00	
07/06/18	Violated RCW 19.122.030(2), by failing to provide the required notice to a one-number locator service not less than two business dayas before excavating.		Penalty	7/23/2018		\$3,500.00	
08/20/18		001367	Payment		(\$500.00)	\$3,000.00	8/20/2018
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