STATEMENT OF ACCOUNT

Transblue, LLC

Receivable ID:	**5531**
Docket #:	**DG-190627**
UTC Contact:	**Davidson, Steve**
Date Due:	**15 days after order if not specified**

4320 196th St. SW B137
Lynnwood, WA 98036

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		$0.00	
08/14/19	Violated (RCW) 19.122.030 by failing to provide the required notice to facility before excavating.		Penalty	8/27/2019		$2,000.00	
09/03/19	068655	7896	Payment		($500.00)	$1,500.00	9/3/2019
09/03/19	Accept Conditions						