STATEMENT OF ACCOUNT

Dan Wilson

Receivable ID:

4664

D/B/A Concrete Services, Inc.

Docket #:

D-180475

6423 Pacific Highway E.

UTC Contact: Tinnerstet, Darren

Fife, WA 98424

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	
06/13/18	Violated RCA 19.122.030(2) by failing to provide the required notice to a one-number locator service not less than two business days before excavating.		a.	6/28/2018		\$11,000.00	
06/25/18	065701	021775	Payment		(\$1,000.00)	\$10,000.00	6/25/2018
							* × ×
				,	8	2 8 20	
		(4)				1 2	
		2 4				<u>)</u>	2
	,				¥)		
				9	Ŧ	· ·	
							A
		м.		*			100
3				100,000 0.000			3 = -
	1			9			