## STATEMENT OF ACCOUNT

## **Able Concrete Designs, LLC**

Receivable ID: 5807

Docket #: D-200037

Approved Payment Plan

**UTC Contact: Davidson, Steve** 

16633 244th PI SE

Issaquah, WA 98027

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	
02/14/20	Violated (RCW) 19.122.030(1) by failing to request a dig ticket prior to excavating.		Penalty		-	\$1,000.00	
02/27/20	069356	000826	Payment		(\$200.00)	\$800.00	2/27/2020
02/27/20	Accept Conditions						
							A Charles
				~			
	)			,			
	,	1 1		,			
		8	8				
,							