## **STATEMENT OF ACCOUNT**

Receivable ID: 8074

## Hildebrand Concrete Construction Co., Inc Paul and Rick Hildebrand

Docket #: D-240867

Approved Payment Plan

818 South 32nd Street

UTC Contact: Hagen, Joice

Date Due: 15 days after notice

Washougal, WA 98671

Date Receipt ID Payment ID Credit Description Due Balance Date - Copy was given to Records Center Balance brought forward \$0.00 Violated Revised Code of Washington (RCW) 12/05/24 12/20/2024 \$2,000.00 Penalty 19.122.030(2) by failing to providenotice to a one-number locate service not less than two business days before beginning excavation and RCW 19.122.030(5) one time for making a locate request and then not waiting for all known facility operators to mark their underground facilities. 12/14/24 080108 OL24218 Payment 12/5/2025 (\$400.00) \$1,600.00 12/20/2024