STATEMENT OF ACCOUNT

Ryan Qualls

P.O. Box 1182

Receivable ID:

4550

D/B/A Pro Grade Enterprises, Inc.

Docket #:

DG-180203

UTC Contact: Tinnerstet, Darren

Date Due: 15 days after order

Maple Valley, WA 98038

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
03/16/18	Violated RCW 19.122.030(2) by failing to provide the required notice to a one-number locator service.		Penalty	3/31/2018		\$3,500.00	
04/04/18	064644	OLACH5542	Payment		(\$1,000.00)	\$2,500.00	4/4/2018
04/16/18	Commission offered to suspend, and ultimately waive, the remaining penalty amount.		Adjustment		(\$2,500.00)	\$0.00	
04/23/19	Company failed to comply with conditions, penalty due now.		Adjustment		\$2,500.00	\$2,500.00	n ⁿ n
05/15/19		OLACH9837	Payment		(\$2,500.00)	\$0.00	5/15/2019
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