STATEMENT OF ACCOUNT

Able Concrete Designs, LLC

16633 244th PI SE
Issaquah, WA 98027

Receivable ID: **5807**
Docket #: **D-200037** ☐ Approved Payment Plan
UTC Contact: **Davidson, Steve**
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						
09/16/21	072959	001059	Payment		($800.00)	$0.00	9/16/2021

Received
Records Management
09/16/21 13:17
State Of WASH.
UTIL. AND TRANSP.
COMMISSION