STATEMENT OF ACCOUNT

Bodine Construction Services, Inc.

Receivable ID:

5431

Docket #:

DG-190370

UTC Contact: Davidson, Steve

6009 212th St. SW

Date Due: 15 days after order if not specified

Lynnwood, WA 98026

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
06/18/19	Violated RCW 19.122.030 by failing to request a dig ticket prior to performing an excavation.		Penalty	7/3/2019		\$2,000.00	
07/01/19	103653	068296	Payment		(\$500.00)	\$1,500.00	7/1/2019
	,						
				*:			
					-		