STATEMENT OF ACCOUNT

Mead Enterprises Inc d/b/a Mead Contracting Co

Receivable ID: 7723

DG-240230

d/b/a Mead Contracting Co
Jake Mead

Docket #: DG-240230

Approved Payment Plan

1752 NW Markot St #220

UTC Contact: Le, Arianna

Date Due: 15 days after order

Received Records Management

May 3, 2024

1/52 NW Market St #229	
Seattle, WA 98107-5224	

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward		rought forward	\$0.00			
04/16/24	failing to notify th	d causing damage to	Penalty	5/1/2024		\$1,000.00	
04/29/24	078922	V07213D	Payment		(\$200.00)	\$800.00	5/3/2024