## **STATEMENT OF ACCOUNT**

DG-240436

WU Contruction Inc. (WA)

Receivable ID: 7862

Docket #: DG-240436

Approved Payment Plan

**UTC Contact: Le, Arianna** 

13333 Lake City Was NE Date Due: 15 days after order

Seattle, WA 98125

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
06/14/24	Violated (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility.		Penalty	6/29/2024		\$1,000.00	
06/18/24	079455	V05494G	Payment		(\$1,000.00)	\$0.00	6/21/2024

Received Records Management Jun 21, 2024