STATEMENT OF ACCOUNT

Island Concrete LLC

Receivable ID: 8002

Docket #: DG-240664

Approved Payment Plan

Lesieli Pale

UTC Contact: Le, Arianna

24663 164th Avenue Southeast

Date Due: 15 days after order

Covington, WA 98042

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
09/10/24	failing to notify th	d causing damage to	Penalty	9/25/2024		\$1,000.00	
09/21/24	079892	V011988	Payment		(\$1,000.00)	\$0.00	9/27/2024