STATEMENT OF ACCOUNT

Capstone Solutions Inc

Matthew and Carlen Moreland

PO BOX 751
Redmond, WA 98073

Receivable ID: **8082**
Docket #: **DG-240921**
UTC Contact: **Le, Arianna**
Date Due: **15 days after order**

☐ Approved Payment Plan

Received
Records Management
Jan 10, 2025

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		$0.00	
12/18/24	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	1/2/2025		$1,000.00	
01/07/25	080156	OL24277	Payment		($1,000.00)	$0.00	1/10/2025