Payment summary

Confirmation #:	OA-111227986
Date:	03-13-2026
Payment Method:	Electronic check
Payment contact:	Michele McKerrihan (509) 513 4883 michele@abcs.co
Customer Info Provided:	Name: CHUYS CONSTRUCTION LLC Account ID: 546,691-01 WA UBI Number: 604 004 735 Debt type: Workers' Compensation
Total paid WA Dept of L&I:	$3,660.24

Questions? Call 360-902-5999 weekdays between 8 a.m.–5 p.m. (Pacific).

ANNED APPROVED BY

Detail for: 2025 3RD QUARTER

Account ID	546,691-01
Business name	CHUYS CONSTRUCTION LLC
Account manager	IDA HAYNES 360-902-6139

Return to What is my account balance?

Account balance as of	03/13/2026	$3,660.24

Item Totals

Premium total	$2,928.20
Penalty total	$585.64
Reconsideration/Appeal total	$0.00
Interest total	$146.40
Payment total	$0.00
Item balance	$3,660.24

Item Actions

Page 1 of 1 << Previous 1 Next >> Jump to page Go

Type	Date	Risk Class	Hours/Units	Rate	Amount
Premium	9/30/2025	0101 03		1.5019	$0.00
Premium	9/30/2025	0502 04		1.3846	$0.00
Premium	9/30/2025	0504 21		2.7240	$0.00
Premium	9/30/2025	0507 05		4.0869	$0.00
Premium	9/30/2025	0510 00	880	3.3275	$2,928.20
Premium	9/30/2025	0511 00		2.2899	$0.00
Premium	9/30/2025	0513 00		1.4250	$0.00
Premium	9/30/2025	0516 02		2.0852	$0.00
Premium	9/30/2025	0521 00		1.2252	$0.00
Premium	9/30/2025	4904 00		0.1960	$0.00
Premium	9/30/2025	6602 05		1.1653	$0.00
Payment	10/31/2025				$0.00
Pen	11/1/2025				$146.41
Interest	11/1/2025				$29.28
Pen	12/1/2025				$146.41
Interest	12/1/2025				$29.28
Pen	1/1/2026				$292.82
Interest	1/1/2026				$29.28
Interest	2/1/2026				$29.28
Interest	3/1/2026				$29.28

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Washington State Department of
Labor & Industries

Submit Date: 1/16/2026
Confirmation Number: 12041580

Quarterly Report

A A

4th Quarter: October 1, 2025 - December 31, 2025

Due Date: 2/2/2026

CHUYS CONSTRUCTION LLC
PO BOX 973
QUINCY, WA 98848-0973

WA UBI: 604 004 735
L&I Account ID: 546,691-01
Phone Number: 509-237-1553 Ext. 0

Account Manager: IDA HAYNES 360-902-6139

Worker Reporting

Class Code	Nature of Work	Gross Payroll (nearest $)	Worker Hours (or units)	Rate Per Hour	Amount Owed
0101-03	Grading NOC	$0.00	0	1.5019	$0.00
0502-04	Floor & Counter Covrng Install	$0.00	0	1.3846	$0.00
0504-21	Painting-Ext. Bldg/Struct NOC	$0.00	0	2.7240	$0.00
0507-05	Roof Const or Repair-All Types	$0.00	0	4.0869	$0.00
0510-00	Wood Frame Bldg Construction	$28,350.00	890	3.3275	$2,961.48
0511-00	Glass Installation In Bldgs	$0.00	0	2.2899	$0.00
0513-00	Interior Finish Carpentry	$0.00	0	1.4250	$0.00
0516-02	Bldg Repair/Remodeling NOC	$0.00	0	2.0852	$0.00
0521-00	Painting-Int Bldg Incl Wallp	$0.00	0	1.2252	$0.00
4904-00	Clerical Office NOC & Draftsmn	$0.00	0	0.1960	$0.00
6602-05	Janitors, office cleaning only	$0.00	0	1.1653	$0.00

Total of Premiums **$2,961.48**
Grand Total **$2,961.48**

Preparer's Information

Preparer:	Michele McKerrihan
DayTime Phone:	509-717-3038
Email:	michele@abcs.co

Payment Information

Method of Payment:	eCheck
Bank routing information:	125107697
Bank account information:	XXXXXXXXXXX6794
Bank account Type:	BusinessChecking
Payment Amount:	$2961.48
Scheduled Payment Date:	2/2/2026

Called

penalty

24

HAYN235@LNI.WA.GOV

~~HAYN~~

HAYN

EAMS | Employer Account Management System

Employment Security Department
WASHINGTON STATE

Payment Complete

BUSINESS: **CHUY'S CONSTRUCTION, LLC.** ESD # **000-668905-00-6**

Your tax payment has been submitted.

Thank you for your payment!

PAYMENT CONFIRMATION CODE

P368B88RWUA635G4

Details

LEGAL ENTITY NAME	DOING BUSINESS AS	ESD#
CHUY'S CONSTRUCTION, LLC.	CHUY'S CONSTRUCTION, LLC.	000-668905-00-6

QUARTER/YEAR	DEBIT DATE	MEMO
All quarters	03/13/2026	ESD WA UI-TAX

Payment Method

NAME ON ACCOUNT	ROUTING NUMBER	ACCOUNT NUMBER
CHUY CONSTRUCTION	125107697	****6794

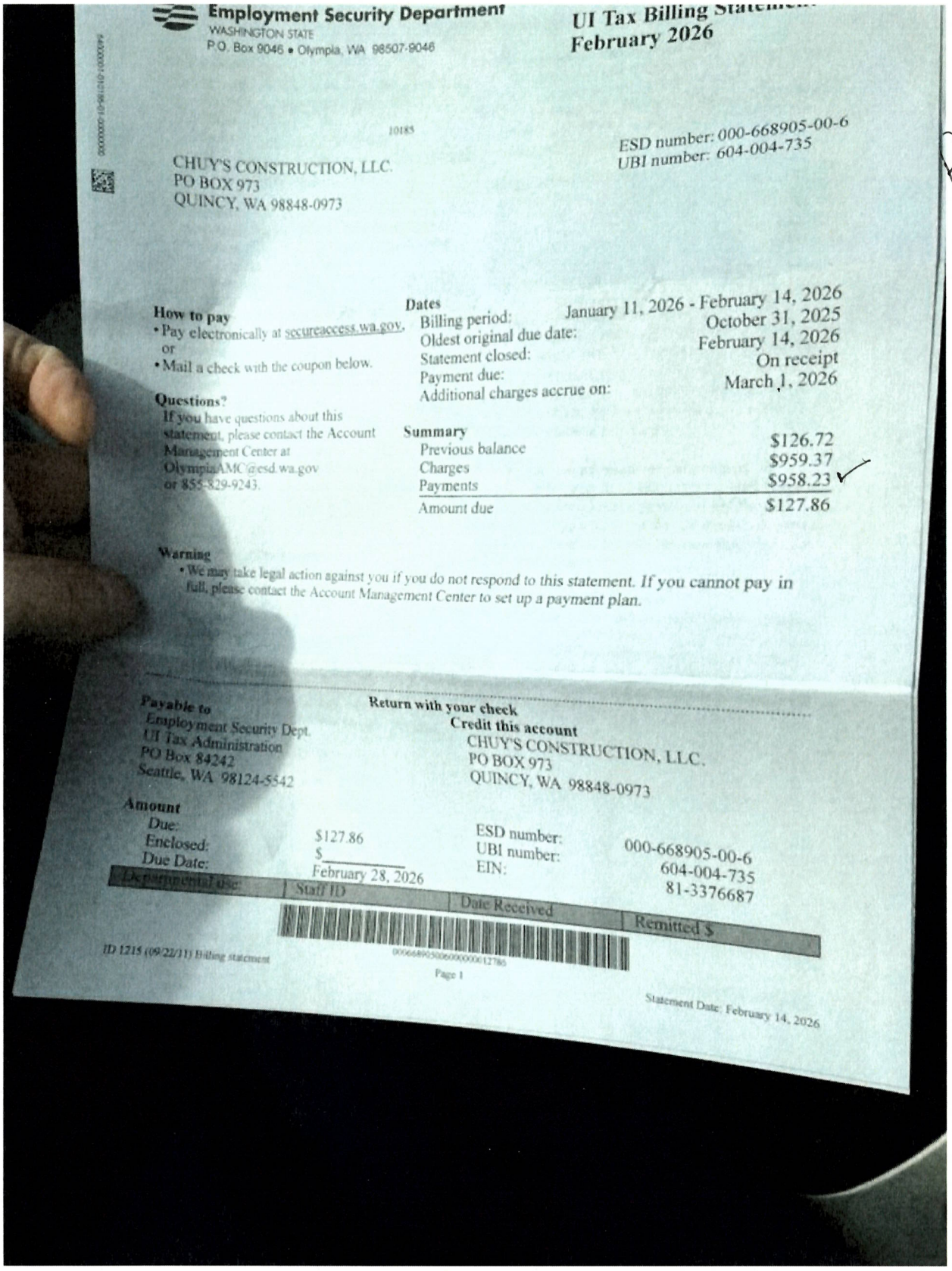
Prepared by

NAME	PHONE NUMBER	EMAIL
Charles Wiegand	(509) 717-3038	charles@abcservicesnetwork.com

PAYMENT AMOUNT

$127.86

Questions? Please contact the Account Management Center at 855-829-9243 or OlympiaAMC@esd.wa.gov



Employment Security Department
WASHINGTON STATE
P.O. Box 9046 • Olympia, WA 98507-9046

UI Tax Billing Statement
February 2026

10185

CHUY'S CONSTRUCTION, LLC.
PO BOX 973
QUINCY, WA 98848-0973

ESD number: 000-668905-00-6
UBI number: 604-004-735

Pay is best way

How to pay
- Pay electronically at secureaccess.wa.gov, or
- Mail a check with the coupon below.

Questions?
If you have questions about this statement, please contact the Account Management Center at OlympiaAMC@esd.wa.gov or 855-829-9243.

Dates

Billing period:	January 11, 2026 - February 14, 2026
Oldest original due date:	October 31, 2025
Statement closed:	February 14, 2026
Payment due:	On receipt
Additional charges accrue on:	March 1, 2026

Summary

Previous balance	$126.72
Charges	$959.37
Payments	$958.23 ✓
Amount due	$127.86

Warning
- We may take legal action against you if you do not respond to this statement. If you cannot pay in full, please contact the Account Management Center to set up a payment plan.

Payable to
Employment Security Dept.
UI Tax Administration
PO Box 84242
Seattle, WA 98124-5542

Return with your check
Credit this account
CHUY'S CONSTRUCTION, LLC.
PO BOX 973
QUINCY, WA 98848-0973

Amount
Due: $127.86
Enclosed: $_____
Due Date: February 28, 2026

ESD number: 000-668905-00-6
UBI number: 604-004-735
EIN: 81-3376687

Departmental use:	Staff ID	Date Received	Remitted $

00066890500600000012786

ID 1215 (09/21/11) Billing statement

Page 1

Statement Date: February 14, 2026