STATEMENT OF ACCOUNT

DG-230686

Jay Stone

Receivable ID: 7569

Rodarte Construction, Inc.

Docket #: DG-230686
UTC Contact: Hagen, Joice

Approved Payment Plan

17 E. Valley Highway East

Auburn, WA 98092

Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
09/18/23	(RCW) 19.122.05 notify the one-nu and caused dama underground gas	facility.	Penalty			\$2,500.00	
09/27/23	077852	003008	Payment		(\$500.00)	\$2,000.00	10/3/2023

Received Records Management Oct 3, 2023