STATEMENT OF ACCOUNT

Rodarte Construction Inc

17 East Valley Hwy E
Auburn, WA 98092

Receivable ID: 4928
Docket #: DG-180828 ☐Approved Payment Plan
UTC Contact: Davidson, Steve
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	
10/30/18	Violated RCW 19.122.030(2) by failing to obtain a valid dig ticket prior to performing an excavation.		Penalty	11/15/2018		$1,000.00	
11/29/18	066545	002398	Payment		($200.00)	$800.00	11/29/2018