STATEMENT OF ACCOUNT

Van Hoof Construction LLC

Receivable ID:

4913

Kevin Van Hoof

Docket #:

D-180716 Approved Payment Plan

UTC Contact: Davidson, Steve

Date Due: 15 days after order

40604 228th Way SE Enumclaw, WA 98022

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward						
10/16/18	8 Violated RCW 19.122.030(2), by failing to request a dig ticket prior to performing an excavation		Penalty	10/31/2018		\$21,000.00	
11/01/18	066433	005082	Payment		(\$6,000.00)	\$15,000.00	11/1/2018
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