STATEMENT OF ACCOUNT

Dreamline Construction
Bruce Baker

PO Box 1248
Sumner, WA 98390

Receivable ID: **4758**
Docket #: **DG-180550** ☐Approved Payment Plan
UTC Contact: **Tinnerstet, Darren**
Date Due: **15 days after order if not specified**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward	$0.00	
06/28/18	Order 01; Staff investigation into Dreamline Construction, LLC for alleged violation of RCW 19.122.		Penalty	7/13/2018		$1,000.00	
09/19/18	Final Notice Sent						
10/15/18	066332	006442	Payment		($1,000.00)	$0.00	10/15/2018