## **STATEMENT OF ACCOUNT**

Builder's Supply, Inc.

Jeremy Kaffman

Receivable ID:

4665

Docket #:

D-180474

**UTC Contact: Tinnerstet, Darren** 

Date Due: 15 days after order

22013 West Bostian Rd. Woodinville, WA 98072

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
06/18/18	Violated RCA 19.122.030(2) by failing to provide the required notice to a one-number locator service not less than two business days before excavating.			7/3/2018		\$16,000.00	
07/27/18	065901	019135	Payment		(\$10,000.00)	\$6,000.00	7/27/2018
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