STATEMENT OF ACCOUNT

Rodarte Construction Inc

Receivable ID:

4928

Docket #:

DG-180828 \square Approved Payment Plan

UTC Contact: Davidson, Steve

Date Due: 15 days after order

17 East Valley Hwy E Auburn, WA 98092

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	, ē	(\$200.00)	\$800.00	11/29/2018
01/03/18	Suspend per Penalty As conditions	sessment and agreement to	Suspension		(\$800.00)	\$0.00	1/4/2019
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