STATEMENT OF ACCOUNT

David Theodore Kuntz

d/b/a DK Dumpers

Receivable ID: 5743

Docket #: TG-190969 Approved Payment Plan

UTC Contact: McPherson, Kathryn

Date Due: 15 days after order

7520 128th ST E

Puyallup, WA 98373

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
01/22/20	Order 02 Imposing and Suspending Penalties on Condition of Future Compliance.		Penalty			\$2,000.00	
			Suspend		(\$1,900.00)	\$100.00	
01/22/20	069201	CASH	Payment		\$100.00	\$0.00	1/23/2020
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