STATEMENT OF ACCOUNT



Jay Stone Rodarte Construction, Inc.

Receivable ID: 7569

Docket #: DG-230686

UTC Contact: Hagen, Joice

Approved Payment Plan

17 E. Valley Highway East

Auburn, WA 98092

Date Due: 15 days after order

Received Records Management Nov 15, 2024

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records
							Center
				Balance b	prought forward	\$0.00	
09/18/23	Violated Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and caused damage to an underground gas facility.		Penalty			\$2,500.00	
09/27/23	077852	003008	Payment		(\$500.00)	\$2,000.00	10/3/2023
11/08/24	080022	003162	Payment		(\$2,000.00)	\$0.00	11/15/2024