## **STATEMENT OF ACCOUNT**

Mike Waldner

Receivable ID:

4566

Approved Payment Plan

Kar Vel Construction, Inc.

Docket #:

DG-180248

**UTC Contact: Tinnerstet, Darren** 

PO Box 58275

Date Due: 15 days after order if not specified

Renton, WA 98058

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
04/05/18	Order 1, violations of RCW 19.122.030 by failing to provide notice to a one number locating excavation area.		Penalty	5/5/2018		\$1,000.00	
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02/18/19	066857	VI212102	Payment		\$1,000.00	\$0.00	2/15/2019
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