## **STATEMENT OF ACCOUNT**

## **Rino Construction**

Receivable ID:

4033

DG-170657

✓ Approved Payment Plan

PO Box 667

**UTC Contact: Tinnerstet, Darren** 

Docket #:

Date Due: 15 days after order if not specified

Maple Valley, WA 98038

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
06/05/17	Order 01: Violation of RCW 19.122.030(2) by failing to provide the required notice to a one-number locator service not less than teo business days before excavating.		Penalty	6/20/2017	*	\$16,000.00	
08/23/17	Final Notice						1 - 2 - 1 - 1 -
10/11/17	Sent to AG				11		
10/18/17	Rescinded AG Letter						
11/14/17	063354	OLACH	Payment		(\$2,666.00)	\$13,334.00	11/14/2017
12/11/17	006347	OLACH	Payment		(\$2,666.00)	\$10,668.00	12/11/2017
01/17/18	063647	OLACH	Payment		(\$2,666.00)	\$8,002.00	1/17/2017
02/21/18	634183	OLACH	Payment		(\$2,666.00)	\$5,336.00	2/21/2018
		8	2	ч			
×	М			+			
						, 10	
(9)							
	*				-6	L g · · · · · · · · · · · · · · · · · ·	
							* * * * * * * * * * * * * * * * * * * *
							10 10 10 10 10 10 10 10 10 10 10 10 10 1
		(					
		,				**	1 2
			20 G	r			
						4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	