STATEMENT OF ACCOUNT

Rino Construction

Receivable ID:

Docket #:

4033

DG-170657

(\$2,666.00)

(\$2,666.00)

(\$2,666.00)

(\$2,666.00)

(\$2,666.00)

Date Due: 15 days after order if not specified

\$13,334.00

\$10,668.00

\$8,002.00

\$5,336.00

\$2,670.00

✓ Approved Payment Plan

11/14/2017

12/11/2017

1/17/2017

2/21/2018

3/20/2018

PO Box 667

08/23/17

10/18/17 11/14/17

12/11/17

01/17/18

02/21/18

03/19/18

10/11/17 | Sent to AG

UTC Contact: Tinnerstet, Darren

Maple Valley, WA 98038

Rescinded AG Letter

063354

006347

063647

634183

064464

failing to provide the required notice to a onenumber locator service not less than teo business days before excavating

OLACH

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Date Receipt ID Description Due Credit Balance Date - Copy was **Payment ID** given to Records Center \$0.00 Balance brought forward Order 01: Violation of RCW 19.122.030(2) by 06/05/17 Penalty 6/20/2017 \$16,000.00

Payment

Payment

Payment

Payment

Payment