STATEMENT OF ACCOUNT

Rino Construction

PO Box 667
Maple Valley, WA 98038

Receivable ID: 4033
Docket #: DG-170657
UTC Contact: Tinnerstet, Darren
Date Due: 15 days after order if not specified

☑ Approved Payment Plan

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						
10/11/17	Sent to AG						
10/18/17	Rescinded AG Letter						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
03/19/18	064464	OLACH	Payment		($2,666.00)	$2,670.00	3/19/2018
04/02/18	064629	OLACH5533	Payment		($2,666.00)	$4.00	4/2/2018