STATEMENT OF ACCOUNT

David Theodore Kuntz

d/b/a DK Dumpers

Receivable ID: 5743

Docket #:

TG-190969

TG-190969 Approved Payment Plan

UTC Contact: McPherson, Kathryn

Date Due: 15 days after order

7520 128th ST E

Puyallup, WA 98373

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
01/22/20	Order 02 Imposing and Suspending Penalties on Condition of Future Compliance.		Penalty			\$2,000.00	
			Suspend		(\$1,900.00)	\$100.00	
01/22/20	069201	CASH	Payment		\$100.00	\$0.00	1/23/2020
11/30/20	Order 03, imposing suspended penalty		Penalty	12/15/2020	\$1,900.00	\$1,900.00	
01/21/21	Final notice sent					\$1,900.00	
07/18/22	075015	0L19614	Payment		(\$1,900.00)	\$0.00	7/20/2022

08/04/22 13:38 State Of WASH. UTIL. AND TRANSP. COMMISSION

Records Management

Received

75015

An Online ACH Payment has been Submitted

An online ACH payment of \$1,900.00 has been processed on 7-18-2022 5:02 PM.

Confirmation Number: 19614 Payment For: invoice Company: David Theodore Kuntz Invoice Number: 5743 Contact Name: David Kuntz Contact Email: daveytk12@gmail.com Contact Phone: 253-733-6000

Any questions can be directed to Accounts Receivable, 360-664-1349.