STATEMENT OF ACCOUNT

DG-240311

Received Records Management Jun 14, 2024

Klandtek Enterprises Inc Ken and Carla Otter

Receivable ID: 7750

Docket #: DG-240311

UTC Contact: Le, Arianna

Approved Payment Plan

6652 Woodlyn Rd

Date Due: 15 days after order

Ferndale, WA 98248

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
05/16/24	failing to notify th	d causing damage to	Penalty	5/31/2024		\$2,500.00	
06/07/24	079372	OL23515	Payment		(\$2,500.00)	\$0.00	6/14/2024