## **STATEMENT OF ACCOUNT**

Received Records Management Oct 11, 2024

**Van Hoff Construction LLC** 

Receivable ID: 8010

Docket #: DG-240707

Date Due: 15 days after order

Approved Payment Plan

Kevin Van Hoof

**UTC Contact: Hagen, Joice** 

Enumclaw, WA 98022

PO Box Griffen Ave

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward		\$0.00		
09/19/24	Violated (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility.		Penalty	10/4/2024		\$2,500.00	
10/09/24	079937	OL24089	Payment		(\$2,500.00)	\$0.00	10/11/2024