STATEMENT OF ACCOUNT

MDK Construction Inc

Michael Koidahl

305 Wast Summa Street

Centralia, WA 98531

Receivable ID:	8104
Docket #:	DG-250033

UTC Contact: Le, Arianna

Approved Payment Plan

Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
01/30/25	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	2/14/2025		\$1,000.00	
01/31/25	080225	0L24336	Payment	1/30/2026	(\$200.00)	\$800.00	2/7/2025