STATEMENT OF ACCOUNT

Gigrich Sales and Services Inc.

Receivable ID:

6274

☐ Approved Payment Plan

d/b/a Tanks by Dallas

17552 Ballinger Way NE

Docket #: DG-210177

UTC Contact: Hagen, Joice

Date Due: 15 Days after order if not specified

Lake Forest Park, WA 98155

Date	Receipt ID	Payment ID	Description	Due .	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
3/25/2021	Violated (RCW) 19.122.055(1)(a) by failing to provide the required notice to facility operators through a one-number locator service before excavating and subsequently causing damage to an underground natural gas facility.			4/9/2021		\$2,500.00	
04/13/21	71634	1360	Payment		(\$2,500.00)	\$0.00	4/13/2021
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