STATEMENT OF ACCOUNT

RECEIVED
RECORDS MANAGEMENT
OCT 28 2021
STATE OF WASH.
UTIL. & TRANSP. COMMISSION

Prairie Electric Inc.

6000 Northeast 88th St.
Vancouver WA 98665

Receivable ID: 6574
Docket #: DG-210327
☐ Approved Payment Plan
UTC Contact: Hagen, Joice
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	
10/11/21	Violated (RCW) 19.122 055(1)(a) by failing to notify one-number locator service before beginning excavation.		Penalty	10/26/2021		$5,000.00	
10/27/21	073190	126895	payment		(2500.00)	2500.00	10/27/21