STATEMENT OF ACCOUNT

Infrasource Services LLC

Receivable ID: 7175

Docket #: DG-220885

UTC Contact: Hagen, Joice

Date Due: 15 days after order

14103 Stewart Rd Sumner, WA 98390

Balance Date **Receipt ID Payment ID** Description Due Credit Date - Copy was given to Records Center Balance brought forward \$0.00 Violated the Revised Code of 12/09/22 12/29/2022 \$2,500.00 Penalty Washington (RCW) 19.122.055(1)(a) by failing to contact the One-Call locate center two business days before beginning excavation. 12/20/22 075799 086191 Payment (\$2,500.00)\$0.00 12/23/2022

Records Management Approved Payment Approved Payment State Of WASH. 12/23/22 15:13

Received