STATEMENT OF ACCOUNT

Washington Development Group LLC d/b/a Karlstrom Associates

Receivable ID: 7674

Docket #: DG-231022

Approved Payment Plan

UTC Contact: Hagen, Joice

Date Due: 15 days after order

Bothell, WA 98011

10236 East Riverside Dr.

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
01/23/24	Violated the Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to contact the one-number locate service and causing damage to an underground gas facility		Penalty	2/7/2024		\$1,000.00	
01/25/24	078209	0L22493	payment		(\$200.00)	\$800.00	2/2/2024

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Thursday, January 25, 2024 1:10:47 PM

Attachments: <u>ATT00001.bin</u>

An Online ACH Payment has been Submitted

An online ACH payment of \$200.00 has been processed on 1-25-2024 1:10 PM.

Confirmation Number: 22493

Payment For: penalty

Company: Washington Development Group LLC DBA Karlstrom Associates

Contact Name: Yvonne Freist

Contact Email: yvonne@wadg.build

Contact Phone: 2065225022

Any questions can be directed to Accounts Receivable, 360-664-1349.