STATEMENT OF ACCOUNT

D-240154

Potelco Inc

Brian Sabari

Celina Scott

Receivable ID: 7742 Docket #: D-240184

UTC Contact: Hagen, Joice

Approved Payment Plan

Date Due: 15 days after order

Received Records Management May 31, 2024

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 05/09/24 Violated Revised Code of Washington 5/24/2024 \$5,000.00 Penalty (RCW) 19.122.030(2) by failing to provide notice to a one-number locator service not less than two business days before beginning excavation. 05/30/24 079305 435010 payment (\$5,000.00) \$0.00 5/31/2024