

STATEMENT OF ACCOUNT

Caseco Associates, Inc.

Receivable ID: 6019

Docket #: DG-200425 Approved Payment Plan

UTC Contact: Davidson, Steve

Date Due: 15 days after order

1265 Lloyd Pkwy.
Port Orchard, WA 98367

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
08/19/20	Violated RCW 19.122.055 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.		Penalty	9/4/2020		\$1,000.00	
08/19/20	Commission offered to suspend and ultimately waive \$800 of the penalty on the conditions that: a) Caseco pay the remaining \$200 unsuspended portion of the penalty within 15 days of the Penalty Assessment		suspend	9/4/2020	(\$800.00)	\$200.00	
09/09/20	070733	026324	payment		(\$200.00)	\$0.00	

Received
Records Management
12/09/21 16:25
State Of WASH.
**UTIL. AND TRANSP.
COMMISSION**