

STATEMENT OF ACCOUNT

Prairie Electric Inc.

Receivable ID: 6574

Docket #: DG-210327

Approved Payment Plan

UTC Contact: Hagen, Joice

6000 Northeast 88th St.

Date Due: 15 days after order

Vancouver WA 98665

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$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		(\$2,500.00)	\$2,500.00	10/27/2021
11/24/21	073297	127250	payment		(2500.00)	0	11/24/21

RECEIVED
RECORDS MANAGEMENT
 NOV 30 2021
 STATE OF WASH.
 UTIL. & TRANSP. COMMISSION