## **STATEMENT OF ACCOUNT**

Paul Postolnikov Ramex Excavating LLC Receivable ID: 7502

**Docket #: DG-230590** ☐ Appro

Date Due: 15 days after order

Approved Payment Plan

**UTC Contact: Hagen, Joice** 

Received

Records Management Oct 13, 2023

15206 204th St Se Graham, WA 98338

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
07/25/23	Violated Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and caused damage to an underground gas facility.		Penalty			\$1,000.00	
10/10/23	077913	001732	payment		(\$1,000.00)	\$0.00	



## Final Notice INVOICE

Utilities & Transportation Commission 621 Woodland Square Loop S.E. Lacey, Washington 98503 (360) 664-1349 Accounts Receivable (360) 664-1289 Fax

Federal Tax ID: 91-6001121

To: Paul Postolnikov

**United States** 

Ramex Excavating LLC 15206 204th Street East Graham, WA, 98338 Date: September 13, 2023

Agency No.: 2150

Invoice No.: 7502 - 2

If payment is not received within 15 days of this invoice, your account will be referred to the Office of the Attorney General and may be subject to interest

and collection fees

Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order.	DG-230590	Due Upon Receipt
Description	Contact Name	Amount
Payment due August 8, 2023	Hagen, Joice	\$1,000.00
Balance Due		\$1,000.00

Please remit payment to: Utilities and Transportation Commission

Attn: Financial Services PO Box 47250 Olympia WA 98504-7250

## Pay your invoice online at payments.utc.wa.gov

\*A convenience fee of 2.5% (minimum of \$3.95) is charged by Official Payments for processing credit card payments.

AGENCY USE ONLY				
Receipt ID	77913			
Payment ID	1732			
Supplmental Info				
Amount Received	\$1000.00			
Date Received	10/10/23			

If you have any questions concerning this invoice please call Accounts Receivable at 360-664-1349