## STATEMENT OF ACCOUNT

DG-230687

Erik Wickman Wickman Construction, LLC Receivable ID: 7564

Docket #: DG-230687

Approved Payment Plan

**UTC Contact: Hagen, Joice** 

agen, Joice Received

Date Due: 15 days after order

Records Management Nov 17, 2023

Kirkland, WA 98033

PO Box 578

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Ralance l	brought forward	\$0.00	Center
	I		Balance brought forward				
09/13/23	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	
11/14/23	078031	005827	payment		(\$200.00)	\$800.00	11/17/23