STATEMENT OF ACCOUNT

Matvey Construction Inc

Receivable ID: 7466

Docket #: DG-230460 ☐ Approved Payment Plan

UTC Contact: Hagen, Joice

18915 16th Ave S SeaTac, WA 98188 Date Due: 15 days of notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
07/06/23	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	
07/11/23	077356	OL21694	Payment		(\$200.00)	\$800.00	7/15/2023
08/19/24	Remaining penalty waived by order of the Commission.		waiver		(\$800.00)	\$0.00	8/23/2024