STATEMENT OF ACCOUNT

MASTEC North America Inc

Receivable ID: 8365

Received Records Management Oct 10, 2025

Docket #: DG-250601

UTC Contact: Le, Arianna

✓ Approved Payment Plan

1019 39th Ave SE Ste 200 Puyallup, WA 98374-2116 Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
08/19/25	Violated (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility.		Penalty	9/3/2025		\$1,000.00	
10/10/25	081849	FA21915305	Payment		(\$1,000.00)	\$0.00	10/10/2025