STATEMENT OF ACCOUNT

BYK Construction

PO BOX 619

Receivable ID: 7077

DG-220817

Docket #: DG-220817

Approved Payment Plan

UTC Contact: Hagen, Joice

gen, Joice Received

Date Due: 15 days after order

Records Management

Mar 22, 2024

Sedro-Woolley, WA 98284

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
11/16/22	Violated (RCW) 19.122.030(1)(a) by failing to contact the One-Call locate center two business days before beginning excavation.		Penalty	11/16/2022		\$1,000.00	
01/06/23	075879	OL20360	Payment		(\$200.00)	\$800.00	
03/20/24	Company complied with all of the conditions established in the Penalty Assesment. The penalty is thus waived, and this docket is closed.		Waiver		(\$800.00)	\$0.00	3/22/2024