STATEMENT OF ACCOUNT

Anthony Lopez

A & G Brothers General Construction LLC

Receivable ID: 7262

Docket #: DG-230173

Approved Payment Plan

UTC Contact: Hagen, Joice

2616 26th Ct NE Date Due: 15 days after order

East Wenatchee, WA 98802

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
04/03/23	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	
04/14/23	076405	OL20832	Payment		(\$200.00)	\$800.00	4/21/2023
08/30/24	Company complied with coditions set forth in the Penalty Assessment.		Waiver		(\$800.00)	\$0.00	9/6/2024