

STATEMENT OF ACCOUNT

DG-220906

T.E. Briggs Construction Co.

Receivable ID: 7212

Docket #: **DG-220906**

Approved Payment Plan

UTC Contact: **Hagen, Joice**

Date Due: **15 days after order**

PO BOX 565

Edmonds, WA 98020

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|--------------------------------|------------|------------|---|---------|------------|----------|---|
| <i>Balance brought forward</i> | | | | | | \$0.00 | |
| 01/04/23 | | | Violated the Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to contact the One-Call locate center two business days before beginning excavation | Penalty | 1/19/2023 | | |
| 2//27/23 | 076110 | 056890 | payment | | (\$200.00) | \$800.00 | 3/2/2023 |
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Received
 Records Management
 03/02/23 14:20
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 UTIL. AND TRANSP.
 COMMISSION