STATEMENT OF ACCOUNT

Lorissa and Brandon Phillips Seatown Electric Heating and Air, LLC

Receivable ID: 7570

Docket #: DG-230689

Approved Payment Plan

UTC Contact: Hagen, Joice

Date Due: 15 days after order

Mukilteo, WA 98275

4200 78th St. SW

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
09/18/23	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	
09/20/23	077827	M043734	Payment		(\$200.00)	\$800.00	9/29/2023
10/28/24	Company has complied with the conditions set forth in the Penalty Assessment. The suspended \$800 portion of the penalty is thus waived.		Waiver		(\$800.00)	\$0.00	11/1/2024