STATEMENT OF ACCOUNT

Sefnco Communications Inc.

Receivable ID:

5716

Approved Payment Plan

Docket #:

DG-190891

UTC Contact: Davidson, Steve

3014 N. Flora Rd.

Date Due: 15 days after order if not specified

Spokane, WA 99216

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
		A SUMMER		Balance brought forward		\$0.00	
12/03/19	Violated (RCW) 19.122.030(2) by failing to request a dig ticket prior to excavation and subsequently damaging an underground natural gas facility.		Penalty	12/18/2019		\$10,000.00	
01/22/20	Final Notice		2				
02/20/20	069323	60022127	Payment		(\$10,000.00)	\$0.00	2/20/2020
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