STATEMENT OF ACCOUNT

Erik Wickman Wickman Construction, LLC

Receivable ID: 7564

Docket #: DG-230687

Approved Payment Plan

UTC Contact: Hagen, Joice

Date Due: 15 days after order

Kirkland, WA 98033

PO Box 578

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
09/13/23	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	
11/14/23	078031	005827	payment		(\$200.00)	\$800.00	11/17/2023
10/28/24	Company 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