STATEMENT OF ACCOUNT

T.E. Briggs Construction Co.

Receivable ID: 7212

Docket #: DG-220906

Approved Payment Plan

UTC Contact: Hagen, Joice

PO BOX 565 Date Due: 15 days after order

Edmonds, WA 98020

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	_			Balance b	rought forward	\$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		Penalty	1/19/2023		\$1,000.00	
02/27/23	076110	056890	payment		(\$200.00)	\$800.00	3/2/2023
03/29/24	078475	057263	payment		(\$800.00)	\$0.00	3/29/2024