STATEMENT OF ACCOUNT

O'Brien Enterprises, Inc d/b/a O'Brien Construction Receivable ID: 7894

Docket #: DG-240479

Approved Payment Plan

UTC Contact: Le, Arianna

Received

12808 Beverly Park Road

Daniel O'Brien, William O'Brien

Date Due: 15 days after order

Records Management

Aug 16, 2024

| Mukilteo, WA 98275 | | | | Aug 16, 2024 | | |
|---|--|--|--|---|--|---|
| Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
| | • | Balance brought forward | | | \$0.00 | |
| Violated (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility. | | Penalty | 7/24/2024 | | \$1,000.00 | |
| 079718 | OL23856 | Payment | 7/9/2025 | (\$200.00) | \$800.00 | 8/16/2024 |
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| | Violated (RCW) 1 failing to notify the locate service and an underground | Receipt ID Payment ID Violated (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility. | Receipt ID Payment ID Description Violated (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility. | Receipt ID Payment ID Description Due Balance be Violated (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility. | Receipt ID Payment ID Description Due Credit Balance brought forward Violated (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility. | Receipt ID Payment ID Description Due Credit Balance Balance brought forward \$0.00 Violated (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility. |