## STATEMENT OF ACCOUNT

**Mount Baker Remodeling LLC** 

Receivable ID: 6565

Docket #: DG-210685

☐ Approved Payment Plan

**UTC Contact: Hagen, Joice** 

2306 33rd Ave S

Date Due: 15 days after order

Seattle, WA 98144

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 one-number locator service before beginning excavation.		Penalty	10/19/2021		\$1,000.00	
073251	002500	Payment		(\$200.00)	\$800.00	11/10/2021
			4		•	2.0
× ×					70/2	
					<u>, , '</u>	
Z.		4		*		
					* ***	
					a <sup>2</sup>	
		,				*.
	Violated (RCW) 19 failing to notify on service before beg	Violated (RCW) 19.122 055(1)(a) by failing to notify one-number locator service before beginning excavation.  073251002500	Violated (RCW) 19.122 055(1)(a) by failing to notify one-number locator service before beginning excavation.  OTOMOR DO Payment  Penalty  Payment  OOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO	Violated (RCW) 19.122 055(1)(a) by failing to notify one-number locator service before beginning excavation.  O73251 002500 Payment  Payment	Violated (RCW) 19.122 055(1)(a) by failing to notify one-number locator service before beginning excavation.  Payment (\$200.00)	Violated (RCW) 19.122 055(1)(a) by failing to notify one-number locator service before beginning excavation.   Payment   (\$200.00) \$800.00

RECEIVED **RECORDS MANAGEMENT** 

NOV 16 2021

STATE OF WASH. UTIL. & TRANSP. COMMISSION