STATEMENT OF ACCOUNT

SEFNCO Communications Inc.

Receivable ID: 6586

Docket #: DG-210760

☐ Approved Payment Plan

UTC Contact: Hagen, Joice

3014 North Flora Rd Date Due: 15 days after order

Spokane, WA 99216

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
10/26/21	Violated (RCW) 19.122.055(1)(a) by failing to notify one-number locator service before beginning excavation.		Penalty	11/12/2021		\$10,000.00	
02/17/22	73639	60040550	payment		(\$10,000.00)	\$0.00	2/17/2022