STATEMENT OF ACCOUNT

Receivable ID: **6635**

Prairie Electric Inc.

Docket #: **DG-210958** ☐ Approved Payment Plan

UTC Contact: **Hagen, Joice**

6000 NE 88th St.

Vancouver, WA 98665

Date Due: **15 days after notice**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		$0.00	
12/21/21	violated the Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to notify one-number locator service before beginning excavation.		Penalty	1/5/2022		$5,000.00	
01/05/22	073437	127630	payment		($5,000.00)	$0.00	1/5/2022

Received
Records Management
01/05/22 15:28
State Of WASH.
UTIL. AND TRANSP.
COMMISSION