STATEMENT OF ACCOUNT

Receivable ID: 7218

Gigrich Sales and Services Inc. d/b/a Tanks by Dallas

Docket #: DG-220903 UTC Contact: Hagen, Joice

Date Due: 15 days after order

Approved Payment Plan

17552 Ballinger Way NE

Lake Forest Park, WA 98155

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
01/24/23	Violated Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to contact the One-Call locate center two business days before beginning excavation.		Penalty	2/8/2023		\$5,000.00	
02/08/23	076031	V08350G	Payment		(\$5,000.00)	\$0.00	2/10/2023

02/22/23 13:02 State Of WASH. UTIL. AND TRANSP. COMMISSION

Records Management

Received

DG-220903

11:39:57 AM

An Online Credit Card Payment Has Been Submitted

A payment of \$5,000.00 has been received on 2-8-2023 11:39 AM.

Payment For: Penalty Payment ID: 20503 Company: Gigrich Sales and Service Inc. Contact Name: Von Gigrich Contact Email: tanksbydallas@tanksbydallas.net Contact Phone: 206-365-0291 Invoice Number: 7218 Credit Card Confirmation Number: 08350G

Payment Summary

Payment Amount to UTC: \$5,000.00 Convenience Fee to Official Payments: \$125.00 Total Charged to Credit Card: \$5,125.00