STATEMENT OF ACCOUNT

DG-230700

Jake Luce, Cammie Duckett, Thomas Kostelecky

Receivable ID: 7565

OK Electric, Inc

PO BOX 6545

Docket #: DG-230700

Approved Payment Plan

UTC Contact: Hagen, Joice

Date Due: 15 days after order

Received Records Management

Nov 17, 2023

Spokane, WA 99217

Detaile) W		D	D	D	0 14	D.I.	D.1. C
Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward						
09/12/23	(RCW) 19.122.05 notify the one-nu and caused dama underground gas	facility.	Penalty			\$1,000.00	
11/13/23	078029	026970	Payment		(\$1,000.00)	\$0.00	11/17/2023