STATEMENT OF ACCOUNT

Tracy Briggs
T.E. Briggs Construction Co.

Receivable ID: 7595

Docket #: DG-230866

Approved Payment Plan

UTC Contact: Hagen, Joice

Date Due: 15 days after order

Edmonds, WA 98020

PO Box 565

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
11/02/23	Violated Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and caused damage to an underground gas facility.		Penalty	11/17/23		\$2,500.00	
02/26/24	078291	AM262564	Payment		(\$2,500.00)	\$0.00	3/1/2024

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Monday, February 26, 2024 11:53:44 AM

Attachments: <u>ATT00001.bin</u>

An Online Credit Card Payment Has Been Submitted

A payment of \$2,500.00 has been received on 2-26-2024 11:53 AM.

Payment For: Penalty Payment ID: 22566

Company: T.E. Briggs Construction Co.

Contact Name: Tracy Briggs

Contact Email: Accounting@tebcc.com

Contact Phone: 4257766113

Invoice Number: 7595

Credit Card Confirmation Number: 262564

Payment Summary

Payment Amount to UTC: \$2,500.00

Convenience Fee to Official Payments: \$62.50

Total Charged to Credit Card: \$2,562.50