STATEMENT OF ACCOUNT

Lariviere, Inc.,

d/b/a T. Lariviere Equipment & Excavation

Receivable ID: 6610

Docket #: DG-210771

Date Due: 15 days after notice

Approved Payment Plan

UTC Contact:

PO Box 100

Athol, ID 83801

Date **Receipt ID Payment ID** Description Due Credit Balance **Date - Copy was** given to Records Center Balance brought forward \$0.00 violated the Revised Code of Washington 11/23/21 Penalty 12/7/2021 \$1,000.00 (RCW) 19.122.055(1)(a) by failing to contact the One-Call locate center two business days before beginning excavation. 01/28/22 073552 OL18352 Payment (\$2,000.00) (\$1,000.00) 1/28/2022

> State Of WASH UTIL. AND TRANSP COMMISSION

01/31/22 12:39

Records Management Received

An Online ACH Payment has been Submitted

An online ACH payment of \$2,000.00 has been processed on 1-27-2022 12:55 PM.

Confirmation Number: 18352 Payment For: penalty Company: Lariviere, Inc., d/b/a T. Lariviere Equipment & Excavation Contact Name: Megan Pelsma Contact Email: ap@lariviere.co Contact Phone: 2085182010

Any questions can be directed to Accounts Receivable, 360-664-1349.