

STATEMENT OF ACCOUNT

Receivable ID: 6672

Docket #: DG-210967

Approved Payment Plan

Gigrich Sales and Services Inc.

d/b/a Tanks by Dallas

UTC Contact: Hagen, Joice

17552 Ballinger Way NE

Date Due: 15 days after order

DG-210967

Lake Forest Park, WA 98155

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
02/24/22	Violated (RCW) 19.122.030(4)(a) for failing to provide information to an excavator no later than two business days after receipt of the notice unless		Penalty	3/11/2022		\$5,000.00	
04/20/22	074088	OL18827	Payment		\$5,000.00	\$0.00	4/22/2022

Received
Records Management
04/22/22 09:00
State Of WASH.
UTIL. AND TRANSP.
COMMISSION