## STATEMENT OF ACCOUNT

Received Records Management Nov 22, 2024

**Strictly Sewers Inc** 

Receivable ID: 7996

Docket #: DG-240633

Approved Payment Plan

Richard Bentz

**UTC Contact: Hagen, Joice** 

10811 Holly Dr

Date Due: 15 days after order

Everett, WA 98204							
Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
09/03/24	Violated (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility.		Penalty	9/18/2024		\$1,000.00	
09/09/24	079824	002465	Payment	9/3/2025	(\$200.00)	\$800.00	9/13/2024
11/20/24	080043	002474	Payment		(\$800.00)	\$0.00	11/22/2024