## STATEMENT OF ACCOUNT

**DRG Construction, Inc.** 

5812 South Adams St. Ste. C

Receivable ID: 6339

Docket #: DG-210208

**UTC Contact: Hagen, Joice** 

Date Due: 15 days after order

01/27/22 09:59:13 State Of WASH.
COMMISSION
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Tacoma, WA 98409

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Seature (1971) and respectively a second section of respect	angana sengai ki dang pada senggapanan	-	Balance brought forward			\$0.00	
05/19/21	Violated (RCW) 19.122.030(1)(a) by failing to notify one-number locator service before beginning escavation.		Penalty	6/8/2021		\$5,000.00	
03/12/21	Final invoice sent.					M	
11/22/21	The Commission assesses a \$5,000 penalty and suspends \$2,500 of the penalty for 12 months.DRG Construction, Inc. must pay the \$2,500 portion of the penalty that is not suspended within 10 days of the effective date of this Order.			12/22/2021	(\$2,500.00)	\$2,500.00	
01/27/22	073538	013509	payment		(\$2,500.00)	\$0.00	1/27/2022
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