## **STATEMENT OF ACCOUNT**

Robert Archer & Doug Early Archer Construction Inc

Receivable ID: 7301

**Docket #: DG-230328** □ Ap

Approved Payment Plan

**UTC Contact: Hagen, Joice** 

Received
Records Management

Date Due: 15 days after order Records Mana Aug 9, 2024

7855 S 206th St Kent, WA 98032

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought for					\$0.00	
05/19/23	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			\$1,000.00	
05/22/23	077091	M00992J	Payment		(\$200.00)	\$800.00	5/26/2023
08/07/24	Remaining Penalty waived as company has complied with all conditions.		Waiver		(\$800.00)	\$0.00	8/9/2024