## STATEMENT OF ACCOUNT



## All City Fence Company d/b/a Koch Holdings Inc

Receivable ID: 7964

Docket #: DG-240571

UTC Contact: Le, Arianna

Approved Payment Plan

66 South Hanford Street Ste #300

**Mosler & Schermer, James Schermer** 

Seattle, WA 98134

Date Due: 15 days after order

Received Records Management Aug 16, 2024

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
08/07/24	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	8/22/2024		\$1,000.00	
08/13/24	079715	V00254G	Payment	8/7/2025	(\$200.00)	\$800.00	8/16/2024