## **STATEMENT OF ACCOUNT**

## Robert Archer, Allyson Gregerson Archer Contruction Inc

Receivable ID: 7679 Docket #: DG-240052

**UTC Contact: Hagen, Joice** 

Approved Payment Plan

7855 South 206th St

Kent, WA 98032

Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forwa						\$0.00	
02/08/24	Violated the Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to contact the one-number locate service and causing damage to an underground gas facility		Penalty	2/23/2024		\$2,500.00	
02/09/24	078254	OL22532	Payment		(\$2,500.00)	\$0.00	2/16/2024

Received Records Management Feb 16, 2024

DG-240052

## An Online ACH Payment has been Submitted

An online ACH payment of \$2,500.00 has been processed on 2-9-2024 4:06 PM.

Confirmation Number: 22532 Payment For: penalty Company: Archer Construction Inc Contact Name: Lisa Wallis Contact Email: lisa@archerconstruction.com Contact Phone: 253-872-7222

Any questions can be directed to Accounts Receivable, 360-664-1349.