## **STATEMENT OF ACCOUNT**

**AAA Contractors Inc** 

Pavitarpal, Rashpal, & Bevandeep Purewal

Receivable ID: 7745

Docket #: DG-240309 Approved Payment Plan

**UTC Contact: Hagen, Joice** 

Date Due: 15 days after order

Received Records Management May 24, 2024

Kent, WA 98089

PO Box 3130

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
05/13/24	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	5/28/2024		\$1,000.00	
05/17/24	079246	008920	Payment		(\$1,000.00)	\$0.00	5/24/2024