## STATEMENT OF ACCOUNT

## Robert Archer & Doug Early Archer Construction Inc

Receivable ID: 7301

Docket #: DG-230328

☐ Approved Payment Plan

**UTC Contact: Hagen, Joice** 

Date Due: 15 days after order

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 forward		\$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

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Monday, May 22, 2023 8:08:55 AM

Attachments: <u>ATT00001.bin</u>

## An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 5-22-2023 8:08 AM.

Payment For: penalty Payment ID: 21412

Company: Archer Construction, Inc.

Contact Name: Doug Early

Contact Email: doug@archerconstruction.com

Contact Phone: 2538727222

Credit Card Confirmation Number: 00992J

## **Payment Summary**

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00