STATEMENT OF ACCOUNT

Receivable ID: 6632

Proscapes, Inc. Docket #: DG-210946 ☐ Approved Payment Plan

UTC Contact: Hagen, Joice

9002 S. March Pt. Rd. Date Due: 15 days after notice

Anacortes, WA 98221

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	Balance brought forward		
12/21/21	violated the Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to notify one-number locator service before beginning excavation.		Penalty	1/5/2022		\$1,000.00	
09/28/23	077872	0L22178	Payment		(\$1,000.00)	\$0.00	10/6/2023

Doyle, Andrew (UTC)

From: WA UTC Payments < DoNotReply@utc.wa.gov>

Sent: Thursday, September 28, 2023 1:20 PM

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$1,000.00 has been processed on 9-28-2023 1:19 PM.

Confirmation Number: 22178

Payment For: penalty

Company: Proscapes, Inc.

Invoice Number: 6632

Contact Name: JEROD BARTH

Contact Email: TINA@USPROSCAPES.COM

Contact Phone: 3602933221

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