



**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online ACH Payment Notification  
**Date:** Wednesday, July 12, 2023 1:02:28 PM  
**Attachments:** [ATT00001.bin](#)

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77376

## **An Online ACH Payment has been Submitted**

An online ACH payment of \$100.00 has been processed on 7-12-2023 1:02 PM.

Confirmation Number: 21699

Payment For: penalty

Company: Sanitary Service Company, Inc.

Contact Name: Sara Campbell

Contact Email: [sarac@ssc-inc.com](mailto:sarac@ssc-inc.com)

Contact Phone: 3605279783

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