STATEMENT OF ACCOUNT

Jordan Tyrrell Receivable ID: 7606

Ryan General Contractors, Inc.

Docket #: DG-230939

UTC Contact: Hagen, Joice

PO BOX 751 Date Due: 15 days after order

Woodinville, WA 98072

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was
							given to Records Center
Balance brought forward						\$0.00	
11/17/23	(RCW) 19.122.05 notify the one-nu and caused dama underground gas	facility.	Penalty			\$1,000.00	
12/01/23	078078	V03122G	Payment		(\$200.00)	\$800.00	12/8/2023

Received Records Management Dec 8, 2023

Doyle, Andrew (UTC)

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

Sent: Friday, December 1, 2023 4:32 PM

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 12-1-2023 4:32 PM.

Payment For: penalty Payment ID: 22382

Company: Ryan General Contractors, Inc.

Contact Name: Jordan Terrell

Contact Email: jterrell@ryangc.com

Contact Phone: 4254884489

Credit Card Confirmation Number: 03122G

Payment Summary

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00