## STATEMENT OF ACCOUNT

**Tony Mann City of Kent**  Receivable ID: 7730

Docket #: DG-240229 Approved Payment Plan

**UTC Contact: Hagen, Joice** Date Due: 15 days after order

Records Management May 24, 2024

Received

15635 Southeast 272nd Street

Kent. WA 98042

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records
							Center
	Balance brought forward					\$0.00	
04/30/24	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	5/15/2024		\$2,500.00	
5/17/214	079232	V038131	payment		(\$2,500.00)	\$0.00	5/24/2024

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Friday, May 17, 2024 10:40:35 AM

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

## An Online Credit Card Payment Has Been Submitted

A payment of \$2,500.00 has been received on 5-17-2024 10:40 AM.

Payment For: penalty Payment ID: 23387

Company: City Of Kent Contact Name: Shayla Ott

Contact Email: sott@kentwa.gov Contact Phone: 253-856-5122

Credit Card Confirmation Number: 038131

## **Payment Summary**

Payment Amount to UTC: \$2,500.00

Convenience Fee to Official Payments: \$62.50

Total Charged to Credit Card: \$2,562.50