STATEMENT OF ACCOUNT

Thompson Excavators Inc

Receivable ID: 6696

Docket #: DG-220192

UTC Contact: Hagen, Joice

Approved Payment Plan

26211 Southeast 220th St

Date Due: 15 days after notice

Maple Valley, WA 98038

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
04/14/22	violated the Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to contact the One-Call locate center two business days before beginning excavation. RCW 9.122.055(1)(a) states, in part, that excavators		Penalty	4/20/2022		\$1,000.00	
06/29/22	074925	OL19530	Payment		(\$1,000.00)	\$0.00	6/29/2022

From: WA UTC Payments 74925

To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Wednesday, June 29, 2022 4:33:38 AM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$1,000.00 has been processed on 6-29-2022 4:33 AM.

Confirmation Number: 19530
Payment For: invoice

Company: Thompson Excavating Inc

Invoice Number: 6696

Contact Name: Jessica Thompson

Contact Email: JessicaThompson.TEI@gmail.com

Contact Phone: 253-802-5894

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