## STATEMENT OF ACCOUNT

## **Bodine Construction, Inc.**

Receivable ID: 6785

Docket #: DG-220357

Approved Payment Plan

DG-220357

**UTC Contact: Hagen, Joice** 

5419 217th St SE 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	
06/06/22	Violated (RCW) 19.122.030(1)(a) by failing to contact the One-Call locate center two business days before beginning excavation.		Penalty	6/22/2022		\$1,000.00	
07/14/22	075000	V105245	Payment		(\$200.00)	\$800.00	7/18/2022

08/04/22 13:31

State Of WASH.
TIL. AND TRANSP.

Received Records Management

From: WA UTC Payments

To: UTC DL Financial Services

**Subject:** Online Credit Card Payment Notification **Date:** Thursday, July 14, 2022 3:54:24 PM

Attachments: ATT00001.bin

## An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 7-14-2022 3:54 PM.

Payment For: penalty Payment ID: 19601

Company: Bodine Construction Services, Inc.

75000

Contact Name: Bodine Construction

Contact Email: accounting@bodineconstruction.com

Contact Phone: 4257782557

Credit Card Confirmation Number: 105245

## **Payment Summary**

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00