STATEMENT OF ACCOUNT

Anthony Lopez

2616 26th Ct NE

Receivable ID: 7262

A & G Brothers General Construction LLC

Docket #: DG-230173

☐ Approved Payment Plan

UTC Contact: Hagen, Joice

Date Due: 15 days after order

East Wenatchee, WA 98802

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
04/03/23	Violated Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and caused damage to an underground gas facility.		Penalty			\$1,000.00	
04/14/23	076405	OL20832	Payment		(\$200.00)	\$800.00	4/21/2023

Received Records Management Apr 21, 2023 From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Friday, April 14, 2023 12:09:55 PM

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

76405

An Online ACH Payment has been Submitted

An online ACH payment of \$200.00 has been processed on 4-14-2023 12:09 PM.

Confirmation Number: 20832
Payment For: penalty

Company: A & G Brother's General Construction LLC

Contact Name: Martha Guerrero

Contact Email: angbrothers2015@gmail.com

Contact Phone: 5096708245

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