## STATEMENT OF ACCOUNT

**RGI Irrigation and Landscapes INC** dba Rain Pros

Receivable ID: 7703

Docket #: DG-240164

**UTC Contact: Hagen, Joice** 

Approved Payment Plan

1402 Lake Tapps Pkwy E. Ste 104#248

Date Due: 15 days after order

Auburn, WA 98092

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward						
03/22/24	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	4/6/2024		\$1,000.00	
04/09/24	078533	OL22782	Payment		(\$200.00)	\$800.00	4/12/2024

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Tuesday, April 9, 2024 7:13:02 AM

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

## An Online ACH Payment has been Submitted

An online ACH payment of \$200.00 has been processed on 4-9-2024 7:12 AM.

Confirmation Number: 22782

Payment For: penalty Company: Rain Pros

Contact Name: Aaron please let me know if you see this Norman

Contact Email: aaron@rainpros.com

Contact Phone: 2536785258

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