

From: [WA UTC Payments](#) 76240
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Tuesday, March 21, 2023 12:59:11 PM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$1,000.00 has been processed on 3-21-2023 12:59 PM.

Confirmation Number: 20690

Payment For: penalty

Company: Walker Construction Inc.

Contact Name: Brett Davidson

Contact Email: accounting@walkerconstructioninc.com

Contact Phone: 5095353354

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