

STATEMENT OF ACCOUNT

DG-230460

Matvey Construction Inc

Receivable ID: 7466

Docket #: DG-230460 Approved Payment Plan

UTC Contact: Hagen, Joice

Date Due: 15 days of notice

18915 16th Ave S
SeaTac, WA 98188

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
07/06/23	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	
07/11/23	077356	OL21694	Payment		(\$200.00)	\$800.00	7/15/2023

Received
Records Management
Jul 24, 2023

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Tuesday, July 11, 2023 8:12:39 AM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$200.00 has been processed on 7-11-2023 8:12 AM.

Confirmation Number: 21694

Payment For: penalty

Company: Matvey Construction

Contact Name: Matthew Cote

Contact Email: emilyc@gomatvey.com

Contact Phone: 2533271650

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