STATEMENT OF ACCOUNT

Walker Construction Inc.

Receivable ID: 7256

Docket #: DG-230067

☐ Approved Payment Plan

UTC Contact: Hagen, Joice

PO Box 3901 Date Due: 15 days after order

Spokane, WA 99220

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
03/17/23	Violated the Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to contact the One-Call locate center two business days before beginning excavation.		Penalty			\$1,000.00	
03/21/23	076240	OL20690	Payment		(\$1,000.00)	\$0.00	3/24/2023
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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.