STATEMENT OF ACCOUNT

CC Edwards Construction Inc

Receivable ID: 7676

Docket #: DG-240046

Date Due: 15 days after order

Approved Payment Plan

UTC Contact: Hagen, Joice

Bonney Lake, WA 98391

PO Box 8290

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
01/26/24	Violated the Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to contact the one-number locate service and causing damage to an underground gas facility		Penalty	2/10/2024		\$1,000.00	
02/07/24	078239	0L22521	payment	1/26/2025	(\$200.00)	\$800.00	2/9/2024

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Wednesday, February 7, 2024 4:47:02 PM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$200.00 has been processed on 2-7-2024 4:46 PM.

Confirmation Number: 22521

Payment For: penalty

Company: CC Edwards Construction Inc

Contact Name: Amie Miller

Contact Email: amiller@ccedwardsconstruction.com

Contact Phone: 253-627-1324

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