

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Tuesday, September 5, 2023 2:45:19 PM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$2,000.00 has been processed on 9-5-2023 2:45 PM.

Confirmation Number: 22050

Payment For: penalty

Company: Evergreen Concrete Cutting Inc

Contact Name: Heather Rader

Contact Email: heather@evergreenconcretecutting.com

Contact Phone: 2538267644

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