## **STATEMENT OF ACCOUNT**

**Matt Wagner** 

PO Box 1751

Receivable ID: 7555

**Evergreen Concrete Cutting, Inc.** 

Docket #: D-230541

☐ Approved Payment Plan

**UTC Contact: Hagen, Joice** 

Received

Date Due: 15 days after order

Records Management Sep 8, 2023

Sumner, WA 98390

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
09/01/23	Violated Revised Code of Washington (RCW) 19.122.030(1)(a) by failing to white-line the proposed excavation site; and (RCW) 19.122.030(2) by failing to wait two business days before beginning excavation.		Penalty			\$2,000.00	
09/05/23	077739	OL22050	Payment		(\$2,000.00)	\$0.00	9/8/2023

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.