STATEMENT OF ACCOUNT

Lorissa and Brandon Phillips Seatown Electric Heating and Air, LLC

Receivable ID: 7570

Docket #: DG-230689

Date Due: 15 days after order

Approved Payment Plan

UTC Contact: Hagen, Joice

Mukilteo, WA 98275

4200 78th St. SW

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
09/18/23	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. O77827 M043734		Penalty			\$1,000.00	
09/20/23	077827	M043734	Payment		(\$200.00)	\$800.00	9/29/2023

Doyle, Andrew (UTC)

From: WA UTC Payments <DoNotReply@utc.wa.gov>
Sent: Wednesday, September 20, 2023 10:52 AM

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 9-20-2023 10:52 AM.

Payment For: penalty Payment ID: 22141

Company: Seatown Electric Heating and Air, LLC

Contact Name: Lisa Gregory

Contact Email: lisagregory@seatownservices.com

Contact Phone: 4252701628

Credit Card Confirmation Number: 043734

Payment Summary

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00