

70999

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Thursday, November 12, 2020 5:20:28 PM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$400.00 has been processed on 11-12-2020 5:20 PM.

Confirmation Number: 15155

Payment For: penalty

Company: Sunrise Acres Water System

Invoice Number: 5445

Contact Name: Tom Harrison

Contact Email: tomco11@frontier.com

Contact Phone: 5096272937

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