STATEMENT OF ACCOUNT

Raz Construction Co.

Receivable ID: 6060

Docket #: DG-200755

 $\hfill \square$ Approved Payment Plan

20800 NW Krieger Rd.

UTC Contact: Davidson, Steve

Ridgefield, WA 98642

Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward			
09/17/20	Violated (RCW) 19.122.055 by failing to provide the required notice to facility operators through a onenumber locator service before excavating and subsequently damaging an underground natural gas facility.		Penalty	10/2/2020		\$1,000.00	
01/14/22	073470	0L18271	Payment		(\$1,000.00)	\$0.00	1/14/2022

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Tuesday, January 11, 2022 4:25:31 PM

Attachments: ATT00001.bin

73470

An Online ACH Payment has been Submitted

An online ACH payment of \$1,000.00 has been processed on 1-11-2022 4:25 PM.

Confirmation Number: 18271
Payment For: penalty

Company: Raz Contruction Co.

Contact Name: Arthur Raz

Contact Email: artjraz@msn.com Contact Phone: 3605182665

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