## STATEMENT OF ACCOUNT

Jayson Grainger Cameron-Reilly LLC d/b/a CR Concrete Receivable ID: 7628

Docket #: DG-230948

DG-230948

Approved Payment Plan

UTC Contact: Hagen, Joice

Date Due: 15 days after order

309 North Park Rd Spokane, WA 99212

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
11/28/23	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.		Penalty	12/13/23		\$1,000.00	
11/28/23	078072	V07797G	Payment		(\$1,000.00)	\$0.00	12/1/2023

## **Doyle, Andrew (UTC)**

From: WA UTC Payments < DoNotReply@utc.wa.gov>

Sent: Tuesday, November 28, 2023 2:43 PM

**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 \$1,000.00 has been received on 11-28-2023 2:43 PM.

Payment For: penalty Payment ID: 22373

Company: Cameron-Reilly LLC Contact Name: jayson grainger

Contact Email: jayson@crconcrete.pro

Contact Phone: 5094665555

Credit Card Confirmation Number: 07797G

## **Payment Summary**

Payment Amount to UTC: \$1,000.00

Convenience Fee to Official Payments: \$25.00

Total Charged to Credit Card: \$1,025.00