



**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online ACH Payment Notification  
**Date:** Wednesday, January 18, 2023 2:30:22 PM  
**Attachments:** [ATT00001.bin](#)

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## **An Online ACH Payment has been Submitted**

An online ACH payment of \$1,000.00 has been processed on 1-18-2023 2:30 PM.

Confirmation Number: 20411

Payment For: penalty

Company: Bodine Construction Services, Inc.

Contact Name: Gabi Fulcher

Contact Email: [accounting@bodineconstruction.com](mailto:accounting@bodineconstruction.com)

Contact Phone: 425-778-2557

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