## **STATEMENT OF ACCOUNT**

Received Records Management Jan 31, 2025

Receivable ID: 8093

Docket #: D-240979
UTC Contact: Hagen, Joice

☐ Approved Payment Plan

PO BOX 6311

10 000 0311

Spokane, WA 99217

M & L Construction, Inc

Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
01/21/25	Violated Revised Code of Washington (RCW) 19.122.040(2)(a) by failing to use reasonable care to avoid damaging underground facilities by failing to determine the precise location of underground facilities which have been marked.		Penalty	2/5/2025		\$1,000.00	
01/22/25	080196	0L24311	Payment		(\$1,000.00)	\$0.00	1/24/2025
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From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

**Date:** Wednesday, January 22, 2025 10:54:37 AM

Attachments: <u>ATT00001.bin</u>

## An Online ACH Payment has been Submitted

An online ACH payment of \$1,000.00 has been processed on 1-22-2025 10:54 AM.

Confirmation Number: 24311
Payment For: penalty

Company: M & L CONSTRUCTION, INC

Contact Name: Scot Hattenburg

Contact Email: scot@mlnorthwest.com

Contact Phone: 5094820175

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