## STATEMENT OF ACCOUNT

**Bodine Construction, Inc.** 

Receivable ID: 7076

Docket #: DG-220791

☐ Approved Payment Plan

**UTC Contact: Hagen, Joice** 

5419 217th St SE Date Due: 15 days after order

Woodinville, WA 98072

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
11/16/22	Violated (RCW) 19.122.030(1)(a) by failing to contact the One-Call locate center two business days before beginning excavation.		Penalty			\$2,500.00	
01/12/23			Mitigation	1/22/2023	(\$1,500.00)	\$1,000.00	
01/18/23	075935	OL20411	Payment		(\$1,000.00)	\$0.00	1/20/2023

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

**Date:** Wednesday, January 18, 2023 2:30:22 PM

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

## An Online ACH Payment has been Submitted

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

Confirmation Number: 20411
Payment For: penalty

Company: Bodine Construction Services, Inc.

Contact Name: Gabi Fulcher

Contact Email: accounting@bodineconstruction.com

Contact Phone: 425-778-2557

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