STATEMENT OF ACCOUNT

D-230104

Receivable ID: 7282

City of Spokane Water Department

Docket #: D-230104

☐ Approved Payment Plan

UTC Contact: Hagen, Joice

Date Due: 15 days after notice

Records Management

Jun 16, 2023

Received

2900 S Geiger Blvd Spokane, WA 99224

Date **Receipt ID Payment ID** Description Due Credit Balance Date - Copy was given to Records Center Balance brought forward \$0.00 Violated Revised Code of Washington (RCW) 04/25/23 Penalty \$1,000.00 19.122.030(3)(a) by failing to provide the excavator with reasonably accurate information by marking the location of its locatable underground facilities. 06/07/23 077210 OL21538 (\$200.00) 6/9/2023 \$800.00 **Payment**

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Wednesday, June 7, 2023 10:08:01 AM

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

An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 6-7-2023 10:07 AM.

Payment For: Penalty Payment ID: 21538

Company: City of Spokane Water Department

Contact Name: Tonya Reiss

Contact Email: treiss@spokanecity.org

Contact Phone: 509-625-7851

Invoice Number: 7282 Credit Card Confirmation Number: 042717

Payment Summary

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00