STATEMENT OF ACCOUNT

S & J Fencing, LLC

Receivable ID: 6045

Docket #: D-200618

Approved Payment Plan

UTC Contact: Davidson, Steve

PO Box 110

Date Due: 15 days after order

Tenino, WA 98589							
Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
09/02/20	Violated (RCW) 19.122.030(2) by failing to request a dig ticket prior to excavating.		Penalty	9/18/2020		\$1,000.00	
10/14/20	070865	001182	Payment		(\$200.00)	\$800.00	10/14/2020
10/04/23	077900	OL22217	Payment		(\$800.00)	\$0.00	10/6/2023

Doyle, Andrew (UTC)

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

Sent: Thursday, October 5, 2023 9:30 AM

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$800.00 has been processed on 10-5-2023 9:30 AM.

Confirmation Number: 22217

Payment For: penalty

Company: S & J Fencing, LLC Contact Name: Jennifer Minton

Contact Email: jakeminton25@gmail.com

Contact Phone: 3602805075

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