STATEMENT OF ACCOUNT

Miller Brothers Landscaping Inc

Receivable ID: 8406

Docket #: D-250686

Approved Payment Plan

Chris Miller, Fred Miller, Kesti Miller

UTC Contact: Hagen, Joice

Received Records Management

Date Due: **15 days after notice** Records Mar Oct 3, 2025

Snohomish, WA 98296

8020 180th St SE

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
09/29/25	Violated Revised Code of Washington (RCW) 19.122.030(5) by not waiting for all known facility operators to mark their underground facilities, and RCW 19.122.040(2)(a) by failing to determine the precise location of underground facilities that have been marked.		Penalty	10/14/2025		\$2,000.00	
10/02/25	081825	OL25795	Payment	12/28/2025	(\$400.00)	\$1,600.00	10/3/2025

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Thursday, October 2, 2025 8:33:15 AM

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$400.00 has been processed on 10-2-2025 8:32 AM.

Confirmation Number: 25795

Payment For: penalty

Company: Miller Brothers Landscaping

Contact Name: Chris Miller

Contact Email: Info@millerbrotherslandscaping.net

Contact Phone: 3606683829

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