

71215

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Thursday, January 21, 2021 8:29:41 AM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$5,000.00 has been processed on 1-21-2021 8:29 AM.

Confirmation Number: 16333

Payment For: penalty

Company: Burton Water Company, Inc.

Invoice Number: 6171

Contact Name: James Garrison

Contact Email: info@burtonwater.com

Contact Phone: 2064620005

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