## **STATEMENT OF ACCOUNT**

Lewis Bunt Jr., Kristin Awana A WESCO Septic Inc.

Receivable ID: 7680

Docket #: DG-240063

Approved Payment Plan

**UTC Contact: Hagen, Joice** 

Received

P.O. Box 401 Date Due: 15 days after order

Records Management

Mar 8, 2024

Mountlake Terrance, WA 98043

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
02/08/24	Violated the Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to contact the one-number locate service and causing damage to an underground gas facility		Penalty	2/23/2024		\$1,000.00	
03/06/24	078329	OL22605	Payment		(\$1,000.00)	\$0.00	3/8/2024

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Wednesday, March 6, 2024 11:51:55 AM

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

## An Online ACH Payment has been Submitted

An online ACH payment of \$1,000.00 has been processed on 3-6-2024 11:51 AM.

Confirmation Number: 22605

Payment For: penalty

Company: A WESCO Septic Inc

Contact Name: Kirstin Awana

Contact Email: kirstin@awescoseptic.com

Contact Phone: 3606686561

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