## STATEMENT OF ACCOUNT

## Hattenburg Excavating, Inc Marc & Stephanie Hattenburg

Receivable ID: 7755

Docket #: DG-240334

Date Due: 15 days after order

UTC Contact: Hagen, Joice

Approved Payment Plan

PO Box 248

Mead, WA 99021

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
05/21/24	Violated (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility.		Penalty	6/5/2024		\$2,500.00	
06/03/24	079336	V08955G	Payment		(\$500.00)	\$2,000.00	6/7/2024

## An Online Credit Card Payment Has Been Submitted

A payment of \$500.00 has been received on 6-3-2024 12:50 PM.

Payment For: penalty Payment ID: 23482 Company: Hattenburg Excavating, Inc Contact Name: Marc Hattenburg Contact Email: marc@hattenburgexcavating.com Contact Phone: 5094663478 Credit Card Confirmation Number: 08955G

## **Payment Summary**

Payment Amount to UTC: \$500.00 Convenience Fee to Official Payments: \$12.50 Total Charged to Credit Card: \$512.50