



**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online ACH Payment Notification  
**Date:** Saturday, March 27, 2021 5:16:42 PM  
**Attachments:** [ATT00001.bin](#)

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## **An Online ACH Payment has been Submitted**

An online ACH payment of \$400.00 has been processed on 3-27-2021 5:16 PM.

Confirmation Number: 16617

Payment For: penalty

Company: Shutter Tours LLC

Invoice Number: 6218

Contact Name: Terry Divyak

Contact Email: [divyak@mac.com](mailto:divyak@mac.com)

Contact Phone: 4255168838

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