STATEMENT OF ACCOUNT

Receivable ID: 6633

Terrain Seattle Co.

Docket #: DG-210914

Approved Payment Plan

UTC Contact: Hagen, Joice

PO Box 66950 Seattle, Wa 98166 Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward			
12/21/21	violated the Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to contact the One-Call locate center two business days before beginning excavation.		Penalty	1/5/2022		\$1,000.00	
09/29/23	077868	V05520G	navm out		(\$1,000.00)	\$0.00	10/6/23
09/29/23	077808	VU552UG	payment		(\$1,000.00)	\$0.00	10/6/23

Doyle, Andrew (UTC)

From: WA UTC Payments < DoNotReply@utc.wa.gov>

Sent: Friday, September 29, 2023 1:50 PM

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$1,000.00 has been received on 9-29-2023 1:49 PM.

Payment For: penalty Payment ID: 22186

Company: Terrain Seattle
Contact Name: Dylan Norton

Contact Email: accounts@terrainseattle.com

Contact Phone: 2064445088

Credit Card Confirmation Number: 05520G

Payment Summary

Payment Amount to UTC: \$1,000.00

Convenience Fee to Official Payments: \$25.00

Total Charged to Credit Card: \$1,025.00