

STATEMENT OF ACCOUNT

DG-230328

**Jerry & Lillian Green
Green's Landscaping, LLC**

Receivable ID: 7296

Docket #: DG-230328

Approved Payment Plan

UTC Contact: **Hagen, Joice**

16918 SE 149th St
Renton, WA 98059

Date Due: **15 days after order**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
05/18/23	Violated Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and caused damage to an underground gas facility.		Penalty			\$1,000.00	
06/19/23	077276	OL21619	Payment		(\$1,000.00)	\$0.00	6/23/2023

Received
Records Management
Jul 3, 2023

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Monday, June 19, 2023 12:27:33 PM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$1,000.00 has been processed on 6-19-2023 12:27 PM.

Confirmation Number: 21619

Payment For: penalty

Company: Green's Landscaping, LLC

Contact Name: Lillian Green

Contact Email: greensaccounting@gmail.com

Contact Phone: 425-228-1875

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