

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online Credit Card Payment Notification
Date: Monday, May 22, 2023 8:08:55 AM
Attachments: [ATT00001.bin](#)

An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 5-22-2023 8:08 AM.

Payment For: penalty

Payment ID: 21412

Company: Archer Construction, Inc.

Contact Name: Doug Early

Contact Email: doug@archerconstruction.com

Contact Phone: 2538727222

Credit Card Confirmation Number: 00992J

Payment Summary

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00