STATEMENT OF ACCOUNT

Steven Desimone Receivable ID: 7563

Superior Asphalt Maintenance, Inc. Docket #: DG-230690 ☐ Approved Payment Plan

UTC Contact: Hagen, Joice

PO Box 66956 Date Due: 15 days after order

Burien, WA 98166

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
09/12/23	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	
09/27/23	077862	OL22176	Payment		(\$200.00)	\$800.00	

Doyle, Andrew (UTC)

From: WA UTC Payments < DoNotReply@utc.wa.gov>
Sent: Wednesday, September 27, 2023 1:39 PM

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$200.00 has been processed on 9-27-2023 1:38 PM.

Confirmation Number: 22176

Payment For: penalty

Company: Superior Asphalt Maintenance, Inc.

Contact Name: Nicole Teuber

Contact Email: Nicole@SuperiorAsphaltnw.com

Contact Phone: 2062463237

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