

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online Credit Card Payment Notification
Date: Monday, February 26, 2024 11:53:44 AM
Attachments: [ATT00001.bin](#)

An Online Credit Card Payment Has Been Submitted

A payment of \$2,500.00 has been received on 2-26-2024 11:53 AM.

Payment For: Penalty

Payment ID: 22566

Company: T.E. Briggs Construction Co.

Contact Name: Tracy Briggs

Contact Email: Accounting@tebcc.com

Contact Phone: 4257766113

Invoice Number: 7595

Credit Card Confirmation Number: 262564

Payment Summary

Payment Amount to UTC: \$2,500.00

Convenience Fee to Official Payments: \$62.50

Total Charged to Credit Card: \$2,562.50