

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Friday, February 9, 2024 4:07:00 PM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$2,500.00 has been processed on 2-9-2024 4:06 PM.

Confirmation Number: 22532

Payment For: penalty

Company: Archer Construction Inc

Contact Name: Lisa Wallis

Contact Email: lisa@archerconstruction.com

Contact Phone: 253-872-7222

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