STATEMENT OF ACCOUNT

Joshua & Amber Stricklan Strickland and Sons Excavation LLC Receivable ID: 7705

Docket #: DG-240161

Date Due: 15 days after order

Approved Payment Plan

UTC Contact: Hagen, Joice

Received

PO Box 10

Records Management May 24, 2024

Buckley, WA 98321

Date Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
03/27/24	Violated (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility.		Penalty	4/11/2024		\$1,000.00	
05/16/24	079238	OL23382	Payment	3/27/2025	(\$200.00)	\$800.00	5/24/2024

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Thursday, May 16, 2024 10:23:03 PM

Attachments: <u>ATT00001.bin</u>

An Online ACH Payment has been Submitted

An online ACH payment of \$200.00 has been processed on 5-16-2024 10:22 PM.

Confirmation Number: 23382
Payment For: penalty

Company: Strickland and sons excavation

Contact Name: Amber Strickland

Contact Email: Amber@stricklandandsons.com

Contact Phone: 2063830845

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