

# STATEMENT OF ACCOUNT

DG-240460

**Copper Creek Landscaping LLC**

**Receivable ID: 7866**

**Docket #: DG-240460**

Approved Payment Plan

Matt Barton

**UTC Contact: Le, Arianna**

PO Box 568

**Date Due: 15 days after order**

Mead, WA 99021-0568

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
06/21/24	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	7/6/2024		\$1,000.00	
07/05/24	078518	AM233769	Payment	6/21/2025	(\$200.00)	\$800.00	7/12/2024

Received  
Records Management  
Jul 12, 2024

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online Credit Card Payment Notification  
**Date:** Friday, July 5, 2024 8:07:54 AM  
**Attachments:** [ATT00001.bin](#)

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## **An Online Credit Card Payment Has Been Submitted**

A payment of \$200.00 has been received on 7-5-2024 8:07 AM.

Payment For: penalty

Payment ID: 23666

Company: Copper Creek Landscaping Inc

Contact Name: Jennine Robinson

Contact Email: [office@coppercreeklandscaping.com](mailto:office@coppercreeklandscaping.com)

Contact Phone: 5092401713

Credit Card Confirmation Number: 233769

### **Payment Summary**

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00