STATEMENT OF ACCOUNT

John Day Fury Site Works, Inc

PO Box 2118

Receivable ID: 8347

Docket #: DG-250550

UTC Contact: Le, Arianna

Date Due: 15 days after order

Received

Records Management Aug 1, 2025 ☐ Approved Payment Plan

North Bend, WA 98045-2118

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
07/28/25	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	8/12/2025		\$1,000.00	
07/28/25	081533	OL25521	Payment		(\$1,000.00)	\$0.00	8/1/2025

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Monday, July 28, 2025 2:45:17 PM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$1,000.00 has been processed on 7-28-2025 2:45 PM.

Confirmation Number: 25521

Payment For: penalty

Company: Fury Site Works, Inc.

Contact Name: Emma Stewart

Contact Email: emma@furysiteworks.com

Contact Phone: 4258881596

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