

## STATEMENT OF ACCOUNT

**John Day**  
**Fury Site Works, Inc**

Receivable ID: 8347

Docket #: DG-250550

**UTC Contact: Le, Arianna**

Received  
Records Management  
Aug 1, 2025  
☐ Approved Payment Plan

P0 Box 2118

North Bend, WA 98045-2118

**Date Due: 15 days after order**

[illegible]

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online ACH Payment Notification  
**Date:** Monday, July 28, 2025 2:45:17 PM  
**Attachments:** [ATT00001.bin](#)

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## **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](mailto:emma@furysiteworks.com)

Contact Phone: 4258881596

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