STATEMENT OF ACCOUNT

Taylor's Excavators, Inc.

Receivable ID: 7255

Docket #: DG-230160

☐ Approved Payment Plan

UTC Contact: Hagen, Joice

Date Due: 15 days after order

Stanwood, WA 98292

3131 268th St NW

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|-------------------------|--|------------|-------------|-----|--------------|------------|---|
| Balance brought forward | | | | | | \$0.00 | |
| 03/17/23 | Violated the Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to contact the One-Call locate center two business days before beginning excavation. | | Penalty | | | \$2,500.00 | |
| 03/20/23 | 076221 | OL20682 | Payment | | (\$2,500.00) | \$0.00 | 3/24/2023 |
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From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Monday, March 20, 2023 2:44:40 PM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$2,500.00 has been processed on 3-20-2023 2:44 PM.

Confirmation Number: 20682
Payment For: penalty

Company: Taylor's Excavators Inc.

Contact Name: Josh Taylor

Contact Email: accounts@tayexinc.com

Contact Phone: 3606293078

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