STATEMENT OF ACCOUNT

Received Records Management Feb 2, 2024

Receivable ID: 7662

Purelight Power

d/b/a Solgen Power LLC

Docket #: DG-230975

Approved Payment Plan

UTC Contact: Hagen, Joice

Date Due: 15 days after order

Pasco, WA 99301

5100 Elm Rd

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
01/12/24	Violated Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility.		Penalty	1/27/2024		\$1,000.00	
01/26/24	078206	V143650	Payment		(\$1,000.00)	\$0.00	2/2/2024

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Friday, January 26, 2024 10:55:53 AM

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

An Online Credit Card Payment Has Been Submitted

A payment of \$1,000.00 has been received on 1-26-2024 10:55 AM.

Payment For: penalty Payment ID: 22495

Company: Purelight Power d/b/a Solgen Power LLC

Contact Name: Shaun Maruna

Contact Email: smaruna@purelightpower.com

Contact Phone: 5412416764

Credit Card Confirmation Number: 143650

Payment Summary

Payment Amount to UTC: \$1,000.00

Convenience Fee to Official Payments: \$25.00

Total Charged to Credit Card: \$1,025.00