STATEMENT OF ACCOUNT

DG-230367

Bryce and Stacey Lish Lish Excavation Co Receivable ID: 7311

Docket #: DG-230367 UTC Contact: Hagen, Joice ☐ Approved Payment Plan

9912 E. 50th Ave

Date Due: 15 days after order

Spokane, WA 99206

| Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|---|---|---|---|---|---|--|
| Balance brought forward | | | | | \$0.00 | |
| Violated Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and caused damage to an underground gas facility. | | Penalty | | | \$1,000.00 | |
| 077280 | V519171 | Payment | | (\$200.00) | \$800.00 | 6/23/2023 |
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| | Violated Revised (RCW) 19.122.05 the one-number damage to an und | Violated Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and caused damage to an underground gas facility. | Violated Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and caused damage to an underground gas facility. | Violated Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and caused damage to an underground gas facility. | Violated Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and caused damage to an underground gas facility. | Violated Revised Code of Washington (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and caused damage to an underground gas facility. Penalty \$1,000.00 |

Received Records Management Jul 3, 2023 From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Monday, June 19, 2023 1:17:39 PM

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 6-19-2023 1:17 PM.

Payment For: penalty Payment ID: 21620

Company: Lish Excavation Co

77280

Contact Name: Bryce Lish

Contact Email: staceylish@hotmail.com

Contact Phone: 5098382400

Credit Card Confirmation Number: 519171

Payment Summary

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00