## STATEMENT OF ACCOUNT

**CK Excavating Inc** 

Daniel Call, Dean Call, Betyy Moerer

Receivable ID: 7944

Docket #: DG-240556 ☐ Approved Payment Plan

**UTC Contact: Le, Arianna** 

Received

PO Box 601

Date Due: 15 days after order

Records Management Aug 16, 2024

Cle Elum, WA 98922

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward			
08/05/24	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	8/20/2024		\$2,500.00	
08/12/24	079696	OL23844	Payment		(\$1,500.00)	\$1,000.00	8/16/2024

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Monday, August 12, 2024 9:38:05 AM

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

## An Online ACH Payment has been Submitted

An online ACH payment of \$1,500.00 has been processed on 8-12-2024 9:37 AM.

Confirmation Number: 23844

Payment For: penalty

Company: CK Excavating Inc

Contact Name: Daniel Call

Contact Email: bmoerer@comcast.net

Contact Phone: 2064455788

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