## STATEMENT OF ACCOUNT

## Ryan Somers Ryatt Construction, LLC

Receivable ID: 7308

Docket #: DG-230377

Date Due: 15 days after order

UTC Contact: Hagen, Joice

□ Approved Payment Plan

DG-230377

Received Records Management Jun 16, 2023

9512 Stone Ave N

Seattle, WA 98103

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
05/30/23	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			\$2,500.00	
05/31/23	077164	OL21485	Payment		(\$2,500.00)	\$0.00	6/6/2023

From:WA UTC PaymentsTo:UTC DL Financial ServicesSubject:Online ACH Payment NotificationDate:Wednesday, May 31, 2023 9:01:03 AMAttachments:ATT00001.bin

## An Online ACH Payment has been Submitted

An online ACH payment of \$2,500.00 has been processed on 5-31-2023 9:00 AM.

Confirmation Number: 21485 Payment For: penalty Company: Ryatt Construction LLC Contact Name: Ann Taylor Contact Email: ann@ryatt.net Contact Phone: 206-525-0075

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