

**STATEMENT OF ACCOUNT**

DG-230624

**Blas Santos, Jose Zamora**  
**J Zamora Construction Co. LLC**

**Receivable ID: 7562**

**Docket #: DG-230624**

Approved Payment Plan

**UTC Contact: Hagen, Joice**

25431 180th Ave SE  
Covington, WA 98042

**Date Due: 15 days after order**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
08/31/23	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			\$1,000.00	
09/12/23	077771	V012103			(\$1,000.00)	\$0.00	

Received  
Records Management  
Sep 15, 2023

## **Doyle, Andrew (UTC)**

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**From:** WA UTC Payments <DoNotReply@utc.wa.gov>  
**Sent:** Tuesday, September 12, 2023 8:31 AM  
**To:** UTC DL Financial Services  
**Subject:** Online Credit Card Payment Notification  
**Attachments:** ATT00001.bin

### **An Online Credit Card Payment Has Been Submitted**

A payment of \$1,000.00 has been received on 9-12-2023 8:30 AM.

Payment For: regulatory fee

Payment ID: 22085

Company: J Zamora Construction

Contact Name: Jose Zamora

Contact Email: JZamoraConstruction@comcast.net

Contact Phone: 2064712956

Credit Card Confirmation Number: 012103

### **Payment Summary**

Payment Amount to UTC: \$1,000.00

Convenience Fee to Official Payments: \$25.00

Total Charged to Credit Card: \$1,025.00