

# STATEMENT OF ACCOUNT

DG-230765

**Joe Prieto**  
**JP Construction Concrete & Demolition LLC**

Receivable ID: 7573

Docket #: DG-230765

Approved Payment Plan

UTC Contact: Hagen, Joice

35120 19th Ave SW  
Federal Way, WA 98023

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	
09/22/23	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	
10/31/23	077972	V082744	payment		(\$1,000.00)	\$0.00	11/3/2023

Received  
Records Management  
Nov 3, 2023

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

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**From:** WA UTC Payments <DoNotReply@utc.wa.gov>  
**Sent:** Tuesday, October 31, 2023 3:07 PM  
**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 10-31-2023 3:06 PM.

Payment For: penalty

Payment ID: 22275

Company: JP Construction Concrete & Demolition LLC

Contact Name: Jose Prieto

Contact Email: jpconstructionllc2020@gmail.com

Contact Phone: 2537669999

Credit Card Confirmation Number: 082744

### **Payment Summary**

Payment Amount to UTC: \$1,000.00

Convenience Fee to Official Payments: \$25.00

Total Charged to Credit Card: \$1,025.00