

**STATEMENT OF ACCOUNT**

**DG-230352**

**Juan Rodriguez, Israel Rodriguez**  
**Jireh Asphalt & Concrete, Inc.**  
d/b/a Jireh Construction Services

Receivable ID: 7310

Docket #: DG-230352

Approved Payment Plan

UTC Contact: **Hagen, Joice**

10121 Evergreen Way Ste 25-515  
Everett, WA 98204

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	
06/07/23	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	
08/24/23	077685	OL22003	Payment		(\$1,000.00)	\$0.00	8/28/2023

Received  
Records Management  
Aug 29, 2023

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online ACH Payment Notification  
**Date:** Thursday, August 24, 2023 5:02:54 PM  
**Attachments:** [ATT00001.bin](#)

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## **An Online ACH Payment has been Submitted**

An online ACH payment of \$1,000.00 has been processed on 8-24-2023 5:02 PM.

Confirmation Number: 22003

Payment For: invoice

Company: Jireh Asphalt & Concrete, Inc

Invoice Number: 7310

Contact Name: JUAN RODRIGUEZ

Contact Email: [ACCOUNTING@JIREHCONSTRUCTIONINC.COM](mailto:ACCOUNTING@JIREHCONSTRUCTIONINC.COM)

Contact Phone: 4252683084

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