STATEMENT OF ACCOUNT

Comcast Cable Communications Management

Receivable ID: 6669

Docket #: D-220062 UTC Contact: Hagen, Joice

Date Due: 15 days after order

Approved Payment Plan

1701 John F. Kennedy Blvd. FL 32

Philadelphia, PA 19103

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
02/24/22	violated the Revised Code of Washington (RCW) 19.122.030(4)(a) for failing to provide information to an excavator no later than two		Penalty	3/11/2022		\$10,000.00	
03/29/22	073874	210126604	payment		(\$10,000.00)	\$0.00	3/29/2022

03/29/22 15:16 State Of WASH. UTIL. AND TRANSP. COMMISSION

Received Records Management