## **STATEMENT OF ACCOUNT**

**CenturyLink Communications LLC** 

Receivable ID:

5745

Docket #:

D-191005 Approved Payment Plan

**UTC Contact: Davidson, Steve** 

Date Due: 15 days after order

904 N. Columbus St.

Spokane, WA 99202

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
01/22/20	Violated (RCW) 19. to provide the info CenturyLink's unde	.122.030(4) by failing rmation about erground utilities.	Penalty	,		\$6,000.00	
02/04/20	069244	11502751	Payment		(\$6,000.00)	\$0.00	2/4/2020
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