## STATEMENT OF ACCOUNT

**Comcast Cable Communications Management** 

1701 John F. Kennedy Blvd. FL 32

Philadelphia, PA 19103

Receivable ID: 6579

Docket #: D-210740

**UTC Contact: Hagen, Joice** 

Date Due: 15 days after order

State Of WASH.
L. AND PARANSP.
COMPANISSION

Approved Paymer AISSION

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03/08/22 08:11

Records Management

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
10/15/21	Violated (RCW) 19.122.030(4)(a) for failing to provide information to an excavator no later than two business days after receipt of the notice unless		Penalty	11/1/2021		\$10,000.00	
03/03/22	073699	21025776	payment		(\$10,000.00)	\$0.00	3/3/2022