STATEMENT OF ACCOUNT

Tammy L Wilfong

c/o Verizon Business

Receivable ID:

4778

Docket #:

D-180344

UTC Contact: Tinnerstet, Darren

7000 Weston Parkway (629)

Date Due: 15 days after order if not specified

Cary, NC 27603

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
07/23/18	Order 01, violated RCW 19.122.030(3)(a) for failing to provide reasonably accurate info of locatable facilities.		Penalty	8/7/2018		\$1,000.00	
08/16/18	066037	1151136747	Payment		(\$1,000.00)	\$0.00	8/16/2018
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