STATEMENT OF ACCOUNT

Comcast Cable Communications Management

Receivable ID: 6578

Docket #: **D-210733**

State Of WASH.

AND TRANSP.

COMMISSION

ce
ter order

UTC Contact: Hagen, Joice

Date Due: 15 days after order

Philadelphia, PA 19103

1701 John F. Kennedy Blvd. FL 32

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought 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		\$5,000.00	
03/03/22	073698	210125776	payment		(\$5,000.00)	\$0.00	3/3/2022

Received Records Management 03/08/22 08:09