## **STATEMENT OF ACCOUNT**

CenturyLink Communications LLC d/b/a Lumen Technologies Group

Receivable ID: 6276

Docket #: D-200812

☐ Approved Payment Plan

**UTC Contact: Hagen, Joice** 

Date Due: 15 days after order

Seattle, WA 98181

1600 7th Avenue, 15th Floor

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
04/07/21	Violated (RCW) 19.122.030(3)(a) by failing to provide reasonable accurate information about CenturyLink's underground utilities to an excavator.		Penalty	4/22/2021		\$5,000.00	
05/07/21	072264	ACH	Payment		(\$5,000.00)	\$0.00	5/7/2021