## STATEMENT OF ACCOUNT

## **Puget Sound Energy**

Receivable ID: 6549

Docket #: D-210500

Approved Payment Plan

**UTC Contact: Hagen, Joice** 

PO Box 97034 Date Due: 15 days after order

Bellevue, WA 98009

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	\$0.00		
09/13/21	Violated (RCW) 19.122.030(3)(1)(a) by failing to provide the excavator with reasonably accurate information by marking the location of the underground facilities after receiving notice from the excavator to a onenumber locator service.		Penalty	9/29/2021		\$5,000.00	
09/23/21	072998	АСН	Payment		(\$5,000.00)	\$0.00	9/23/2021



Dear WASHINGTON UTILITIES &,

We have settled the items listed below with bank transfer number 2000085638.

Name of the payee's bank US BANK NA

Payee's acct no. ending with 2445

TRANSFER NO.	RANSFER NO. PAYMENT DATE VENDOR ID			VENDOR NAME			TOTAL AMOUNT	
2000085638	09/23/2021 103959		WASHINGTON UTILITIES &				5,000.00	
Document	Invoice/Account No.		Date	Comments		Deductions	Gross amount	
1900027882	INVESTIGA8228		09/15/2021	WUTC AssessmentD- Investigation #		0.00	5,000.00	
Total amount					•	0.00	5,000.00	
Payment amount							5,000.00	

72998

WASHINGTON UTILITIES & TRANSPORTATION COMMISSION PO Box 47250 OLYMPIA WA 98504-7250

## Payment advice note

Date

09/22/2021

Document/posting date

2000085638 / 09/23/2021

Contact Person

Tanveer Kaler

(425)456-2209

Fax

TANVEER.KALER@PSE.COM

Your account with us

103959