





Dear WASHINGTON UTILITIES &,

We have settled the items listed below with bank transfer number 2000029211.

Name of the payee's bank US BANK NA

Payee's acct no. ending with 2445

TRANSFER NO.	PAYMENT DATE	VENDOR ID	VENDOR NAME		TOTAL AMOUNT	
2000029211	04/06/2021	103959	WASHINGTON UTILITIES &		10,000.00	
Document	Invoice/Account No.	Date	Comments		Deductions	Gross amount
1900008479	8244INVESTIGATIO <b>71583</b>	04/05/2021	WUTC PENALTY ASSESSMENT D-200813, INVESTIG#8244		0.00	5,000.00
1900008480	WUTCD200813	04/02/2021	WUTC PENALTY D 200813 INVESTIGATION 8244		0.00	5,000.00
Total amount					0.00	10,000.00
Payment amount						10,000.00

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

Payment advice note
Date 04/05/2021
Document/posting date 2000029211 / 04/06/2021
Contact Person Tanveer Kaler (425)456-2209
Fax
TANVEER.KALER@PSE.COM
Your account with us 103959