STATEMENT OF ACCOUNT

Puget Sound Energy

Receivable ID: 6272

Docket #: D-200813 UTC Contact: Hagen, Joice □ Approved Payment Plan

355 110th Ave. NE Bellevue, WA 98004 Date Due: 15 days after order

Date **Receipt ID Payment ID** Description Due Credit Balance **Date - Copy was** given to Records Center Balance brought forward \$0.00 Violated (RCW) 19.122.030(a) by 03/24/21 Penalty 4/8/2021 \$5,000.00 failing to provide the excavator with reasonably accurate information by marking the location of its underground utilities. 4/6/2021 04/06/21 071583 ACH Payment (\$5,000.00) \$0.00



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 NAME			TC	TOTAL AMOUNT	
2000029211	04/06/2021	103959	WASHINGTON UTILITIES &				10,000.00
Document	Invoice/Account No.		Date	Comments		Deductions	Gross amount
1900008479	8244INVESTIGAT	IO	04/05/2021	WUTC	PENALTY	0.00	5,000.00
71583				ASSES D-20081 INVEST			
1900008480	WUTCD200813		04/02/2021	WUTC 200813 8244	PENALTY D INVESTIGATION	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

04/05/2021

Date

Document/posting date 2000029211 / 04/06/2021

Contact Person

Tanveer Kaler

(425)456-2209

Fax

TANVEER.KALER@PSE.COM Your account with us

103959