



72615

Dear WASHINGTON UTILITIES & ,

We have settled the items listed below with bank transfer number 2000058800.

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	
2000058800	07/12/2021	103959	WASHINGTON UTILITIES &	5,000.00	
Document	Invoice/Account No.	Date	Comments	Deductions	Gross amount
1900018362	8361INSPECTION	07/08/2021	PENALTY ASSESSMENT D-210358, Investigation #8361	0.00	5,000.00
Total amount				0.00	5,000.00
Payment amount					5,000.00

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

Payment advice note

Date

07/09/2021

Document/posting date

2000058800 / 07/12/2021

Contact Person

Tanveer Kaler

(425)456-2209

Fax

TANVEER.KALER@PSE.COM

Your account with us

103959