## **STATEMENT OF ACCOUNT**

## **Puget Sound Energy**

Receivable ID: 6350

Docket #: D-210358

**UTC Contact: Hagen, Joice** 

PO Box 97034 Date Due: 15 days after order if not s

Bellevue, WA 98009

<u>NT</u>	Sta:	07/
6350	DMI DE C	14/2
D-210358	TR.	21
en, Joice	SIO ANS	15
ays after order if not	specified	:16

Received Records Management

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance br	ought forward	\$0.00	
06/24/21	Violated (RCW) 19.122 provide the excavator v information by marking underground facilities a from the excavator to a service.	vith reasonable accurate g the location of your after receiving notice	Penalty	7/9/2021		\$5,000.00	
07/12/21	072615	ACH	Payment		(\$5,000.00)	\$0.00	7/12/2021

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	TOT	TAL AMOUNT
2000058800	07/12/2021	103959	WASHINGTON UTILITIES &			5,000.00
Document	Invoice/Account N	lo.	Date	Comments	Deductions	Gross amount
1900018362	8361INSPECTION	N	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