STATEMENT OF ACCOUNT

Frontier Communcations Northwest, Inc.

Receivable ID: 5607

Approved Payment Plan

Duaine Birkhofer

Docket #: D-190681

UTC Contact: Davidson, Steve

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Marysville, WA 98270

13923 Smokey Point Blvd.

Date Due: 15 Days after order if not specified

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
10/04/19	Violated (RCW) 19.122.030(2) by failing to provide reasonably accurate information regarding the location of underground facilities to an excavator within the required two business days.			10/19/2019		\$1,000.00	
10/21/19	068867	AM280615	Payment		(\$1,000.00)	\$0.00	10/23/2019
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