STATEMENT OF ACCOUNT

Puget Sound Energy

Receivable ID: 7968

Docket #: D-240568

Approved Payment Plan

Erika Hunter

UTC Contact: Le, Arianna

PO Box 97034

Date Due: 15 days after order

Bellvue, WA 98009

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
08/09/24	Violated Revised Code of Washington (RCW) 19.122.030(4)(a) by failing to provide information to the excavator within two business days.		Penalty	8/24/2024		\$5,000.00	
08/22/24	079750	АСН	Payment		(\$5,000.00)	\$0.00	8/23/2024