STATEMENT OF ACCOUNT

Qwest Corporation

Receivable ID: 7566

d/b/a Lumen Technologies/CenturyLink

Docket #: **D-230512**

Approved Payment Plan

904 N Columbus St.

UTC Contact: Hagen, Joice

Date Due: 15 days after order

Spokane, WA 99202

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
09/13/23	Violated Revised Code of Washington (RCW) 19.122.030(4)(a) by failing to provide information to an excavator no later than two business days after receipt of the notice.		Penalty			\$15,000.00	
10/03/23	077889	12763486	Payment		(\$5,000.00)	\$10,000.00	
10/03/23	077890	12763487	Payment		(\$5,000.00)	\$5,000.00	



INVOICE

Utilities & Transportation Commission 621 Woodland Square Loop S.E. Lacey, Washington 98503 (360) 664-1349 Accounts Receivable (360) 664-1289 Fax

Federal Tax ID: 91-6001121

Date: September 14, 2023

Agency No.: 2150

Invoice No.: 7566 - 1

To: Mark Soltes

Qwest Corporation 120 Lenora St, Suite 502 Seattle, WA, 98121 United States

Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order.	D-230512	09/28/2023
Description	Contact Name	Amount
Payment Due September 28, 2023	Hagen, Joice	\$15,000.00
Balance Due		\$15,000.00

Please remit payment to: Utilities and Transportation Commission

Attn: Financial Services PO Box 47250 Olympia WA 98504-7250

Pay your invoice online at payments.utc.wa.gov

*A convenience fee of 2.5% (minimum of \$3.95) is charged by Official Payments for processing credit card payments.

AGENCY USE ONLY				
Receipt ID	77890			
Payment ID	0012763487			
Supplmental Info				
Amount Received	\$5,000.00			
Date Received	10/3/23			

If you have any questions concerning this invoice please call Accounts Receivable at 360-664-1349