## STATEMENT OF ACCOUNT

## Lumen Technologies Group

Receivable ID: 6611

Docket #: D-210811

Date Due: 15 days after notice

Approved Payment Plan

**UTC Contact:** 

Seattle, WA 98181

## Date **Receipt ID Payment ID** Description Due Credit Balance **Date - Copy was** given to Records Center Balance brought forward \$0.00 violated the Revised Code of Washington 11/23/21 Penalty 12/7/2021 \$5,000.00 (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 unless otherwise agreed by the parties. 01/13/22 (\$5,000.00) 1/13/2022 073466 ACH Payment \$0.00

1600 7th Ave., 15th Floor