STATEMENT OF ACCOUNT

Qwest Corporation d/b/a Lumen Technologies/CenturyLink

Receivable ID: 7566

Docket #: D-230512 UTC Contact: Hagen, Joice

Date Due: 15 days after order

Approved Payment Plan

904 N Columbus St.

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 | (RCW) 19.122.03 provide informat | Code of Washington 60(4)(a) by failing to ion to an excavator business days after ice. | 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 | |
| 10/04/23 | 077891 | 12764995 | Payment | | (\$5,000.00) | \$0.00 | |
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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 | | | | |

To:

| Date: | September 14, 2023 | | |
|--------------|--------------------|--|--|
| Agency No.: | 2150 | | |
| Invoice No.: | 7566 - 1 | | |

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 | 77891 | |
| Payment ID | 0012764995 | |
| Supplmental Info | | |
| Amount Received | \$5,000.00 | |
| Date Received | 10/4/23 | |

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