## **STATEMENT OF ACCOUNT**

**Century Link Communication, LLC** 

Receivable ID: 7463

Docket #: UT-210902 ☐ Approved Payment Plan

UTC Contact: Feeser, Bridgit Received

Date Due: 10 days after notice Records Management

Dec 22, 2023

1600 7th Avenue, 15th Floor Seattle. WA 98191

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records
							Center
Balance brought forward						\$0.00	
06/09/23	The Commission assesses a \$923,000 penalty against CenturyLink Communications, LLC d/b/a Lumen Technologies Group, Qwest Corporation, CenturyTel of Washington, Inc., CenturyTel of Inter Island, Inc., CenturyTel of Cowiche, Inc., and United Telephone Company of the Northwest for 923 violations of WAC 480-120-172(3)(a). The penalty is due and payable within 10 days of the effective date of this Order.		Penalty			\$923,000.00	
10/24/23	The Commission accordingly mitigates the maximum allowable penalty of \$923,000, resulting in a total penalty of \$692,250. The penalty is due and payable within 10 days of the effective date of this Order.		Mitigation		(\$230,750.00)	\$692,250.00	
12/18/23	078102	ACH	Payment		(\$692,250.00)	\$0.00	12/22/2023