## STATEMENT OF ACCOUNT

**Puget Sound Energy** 

Receivable ID: 7299

Docket #: UE-220701 UTC Contact: Pearson, Rayne Approved Payment Plan

2721 NE 130th St.

Date Due: 30 days after order

Seattle, WA 98125

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
05/19/23	Violated several Commission rules contained in Washington Administrative Code (WAC) 480-100.		Penalty			\$10,000.00	
09/18/23	077781	АСН	Payment		(\$10,000.00)	\$0.00	9/22/2023