STATEMENT OF ACCOUNT

North Sky Communications LLC

Receivable ID: 8012

Docket #: DG-240675

Date Due: 15 days after order

UTC Contact: Le, Arianna

Approved Payment Plan

Joshua Dickens

16701 Southeast McGillivray Blvd Suite 200

Vancouver, WA 98683

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
09/30/24	Violated (RCW) 19.122.055(1)(a) by failing to notify the one-number locate service and causing damage to an underground gas facility.		Penalty	10/15/2024		\$5,000.00	_
10/30/24	079994	V019902	Payment	9/30/2025	(\$1,000.00)	\$4,000.00	11/1/2024