STATEMENT OF ACCOUNT

North Sky Communications, LLC

11818 SE Mill Plain Blvd., Suite 410
Vancouver, WA 98684

Receivable ID: 4527
Docket #: D-180104
UTC Contact: Tinnerstet. Darren
Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		$0.00	
02/06/18	Violated RCW 19.122.030 (2) by failing to provide the required notice to a one-number locator service hot less than two business days before excavating.		Penalty	2/21/2018		$1,000.00	
2.28.18	064278	051953	Payment		-200	800.00	2.28.18