STATEMENT OF ACCOUNT

North Sky Communications, LLC

Receivable ID: 5524

Docket #:

DG-190624

UTC Contact:

Davidson, Steve

11818 NE Mill Plain Blvd

Date Due:

15 days after order if not specified

Vancouver, WA 98684

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
		er Handler and a service of the serv	Balance brought forward		\$0.00		
08/07/19	Violated (RCW) 19.122.030 by failing to provide the required additional notice to facility operators before excavation.		Penalty	8/20/2019		\$5,000.00	
09/16/19	Order 01 Denying Mitigation; Suspending Penalty, In Part.				(\$2,500.00)	\$2,500.00	
09/27/19		62947			(\$2,500.00)	\$0.00	9/27/2019
	1						

				·			