## **STATEMENT OF ACCOUNT**

North Sky Communications, LLC

Receivable ID:

4527

Docket #:

D-180104

**UTC Contact: Tinnerstet. Darren** 

initial steel Builten

11818 SE Mill Plain Blvd., Suite 410

Dai

Date Due: 15 days after order

Vancouver, WA 98684

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	prought 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 not less than two business days before excavating.		Penalty	2/21/2018		\$1,000.00	
02/28/18	064278	051953	Payment		(\$200.00)	\$800.00	2/28/2018
02/28/18	Accepts Conditions		,		(\$800.00)	\$0.00	
09/14/18	Penalty reinstated for failure to comply			\$800.00		\$800.00	
11/01/18	Final notice sent					\$800.00	
12/21/18	066643	059959	Payment		(\$800.00)	\$0.00	12/21/2018
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