STATEMENT OF ACCOUNT

North Sky Communications LLC

Receivable ID: 6278

Docket #: D-210184 UTC Contact: Hagen, Joice

Date Due: 15 days after order

Approved Payment Plan

16701 SE McGillivray Blvd, Ste 200

Vancouver, WA 98683

Date **Receipt ID Payment ID** Credit Description Due Balance Date - Copy was given to Records Center Balance brought forward \$0.00 Violated (RCW) 19.122.055(1)(a) by 04/06/21 4/21/2021 Penalty \$10,000.00 failing to notify one-number locator service before beginning excavation. 05/18/21 072331 068587 Payment \$7,500.00 \$2,500.00 5/18/2021

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RECEIVED RECORDS MANAGEMENT

MAY 18 2021

STATE OF WASH. UTIL. & TRANSP. COMMISSION