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
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.		Mitigate/Suspend		(\$2,500.00)	\$2,500.00	
09/27/19	068761	062947	Payment		(\$2,500.00)	\$0.00	9/27/2019
05/03/21	Staff recommendation to impose suspended penalty		Recomm.		\$2,500.00	\$2,500.00	
05/18/21	067066	068589	Payment		(\$2,500.00)	\$0.00	5/18/2021