STATEMENT OF ACCOUNT

North Sky Communications, LLC

Receivable ID:6278Docket #:DG-210184UTC Contact:Davidson, SteveDate Due:15 days after order if not specified

11818 NE Mill Plain Blvd

Vancouver, WA 98684

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
06/14/21	Violated (RCW) 19.122.030 by failing to provide the required additional notice to facility operators before excavation.		Penalty	6/14/2021		\$10,000.00	
05/18/21	072331	068589	Payment		(\$5,000.00)	\$5,000.00	
06/14/21	Order 01 Denying Mi Suspending Penalty,	tigation; In Part.	Mitigate/Suspend		(\$5,000.00)	\$0.00	6/14/2021