STATEMENT OF ACCOUNT

Mark Schober

180 Hanson Rd.

M2 Industial, Inc.

Receivable ID:

4465

Docket #:

DG-171195

UTC Contact: Tinnerstet, Darren

Date Due: 15 days after order

Ellensburg, WA 98926

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|----------|---|------------|-------------|-----------|----------------|------------|---|
| | | | | Balance b | rought forward | \$0.00 | |
| 01/05/18 | Violationed 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 | 1/20/2018 | | \$1,000.00 | |
| 03/20/18 | Commission offers to suspend the entire penalty on the condition that employees attend the "Dig Safe" training. | | | | | \$0.00 | |
| 03/25/19 | Due to company's failure to comply with the agreed conditions by attending NUCA Dig Safe training, the \$1,000 penalty is now due and payable. | | | 4/4/2019 | \$1,000.00 | \$1,000.00 | |
| 05/16/19 | Final Notice | | | | | | |
| 07/15/19 | Sent to AG's | | | | | | |
| 07/18/19 | AG Letter sent | | | | | | |
| 07/23/19 | 068432 | OLACH10203 | Payment | | (\$1,000.00) | \$0.00 | 7/23/2019 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |