STATEMENT OF ACCOUNT

Aero Construction

Receivable ID:

5108

d/b/a Pacific Commercial Equipment Inc

Docket #:

DG-180992 Approved Payment Plan

UTC Contact: Davidson, Steve

3827 Bickford Ave

Snohomish, WA 98290

Date Due: 15 days after order

| Balance brought forward \$0.00 | Copy was to Records enter |
|---|---------------------------------|
| valid dig ticket prior to performing an excavation. 02/05/19 Company contesting violations 03/29/19 Order 01, Initial order approving settlement stipulation and agreement, notice canceling hearing 4/30/2019 (\$15,000.00) | |
| 03/29/19 Order 01, Initial order approving settlement stipulation and agreement; notice canceling hearing 4/30/2019 (\$15,000.00) \$5,000.00 | |
| stipulation and agreement; notice canceling hearing | |
| 04/17/19 067232 081372 Penalty (\$5,000.00) \$0.00 4/1 | |
| | 7/2019 |
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