STATEMENT OF ACCOUNT

A1 Hauling LLC

d/b/a A1 Movers and Haulers

Receivable ID: 6011

Docket #: TV-200639

UTC Contact: Dotson, Michael

31 Denver Lane

Washougal, WA 98671

Date Due: 15 days after order if not specified

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
08/18/20	Violation of WAC 480-15-555, criminal background checks for prospective employees.		Penalty	9/3/2020		\$200.00	
08/18/20		V669530	Payment		(\$200.00)	\$0.00	8/24/2020

70609

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Tuesday, August 18, 2020 8:57:49 PM

Attachments: <u>ATT00001.bin</u>

An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 8-18-2020 8:57 PM.

Payment For: penalty Payment ID: 14837

Company: A1 Hauling LLC Contact Name: Nancy Mcguire

Contact Email: a1haulingllc2019@gmail.com

Contact Phone: 3609806585

Credit Card Confirmation Number: 669530

Payment Summary

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00