STATEMENT OF ACCOUNT

Mover For You LLC

Receivable ID: 6057

Docket #: TV-200778 UTC Contact: Dotson, Mike

Date Due: 15 days after order

Approved Payment Plan

1403 S University Rd.

Spokane Valley, WA 99206

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|-------------------------|-------------------------------------------------------|------------|-------------|-----------|------------|----------|-----------------------------------------------|
| Balance brought forward | | | | | | \$0.00 | |
| 09/15/20 | Violated (WAC) 480-15-570, driver safety requirements | | Penalty | 9/30/2020 | | \$100.00 | |
| 09/18/20 | 070785 | OLACH14967 | Payment | | (\$100.00) | \$0.00 | 9/21/2020 |
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09/21/20 13:24 State Of WASH. UTIL. AND TRANSP. COMMISSION

Received Records Management From:WA UTC PaymentsTo:UTC DL Financial ServicesSubject:Online ACH Payment NotificationDate:Friday, September 18, 2020 12:59:11 PMAttachments:ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$100.00 has been processed on 9-18-2020 12:59 PM.

Confirmation Number: 14967 Payment For: penalty Company: Mover For You LLC Invoice Number: 6057 Contact Name: Mark Sacchetti Contact Email: moverforyou2018@gmail.com Contact Phone: 5098185123

Any questions can be directed to Accounts Receivable, 360-664-1349.