STATEMENT OF ACCOUNT

InMove LLC

Receivable ID: 6333

Docket #: TV-210274

☐ Approved Payment Plan

UTC Contact: Dotson, Mike

9805 NE 116th ST., Ste. 7427

Date Due: 15 days after order

Kirkland, WA 98034

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|----------|--|------------|-------------|-------------------------|------------|----------|---|
| | | | | Balance brought forward | | \$0.00 | |
| 05/10/21 | Violated (WAC) 480-15-555, criminal background checks for prospective employees; 480-15-570, driver safety requirements; 480-15-560, equipment safety requirements | | Penalty | 5/21/2021 | | \$300.00 | |
| 05/14/21 | 072324 | OL17230 | Payment | | (\$300.00) | \$0.00 | 5/17/2021 |
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From: WA UTC Payments

To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Friday, May 14, 2021 9:48:42 AM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$300.00 has been processed on 5-14-2021 9:48 AM.

Confirmation Number: 17230

Payment For: penalty

Company: InMove LLC Contact Name: Melanie Morris

Contact Email: INFO@INMOVECO.COM

Contact Phone: 4254665303

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