## **STATEMENT OF ACCOUNT**

## Avatar Movers - Vancouver, LLC,

Receivable ID: 6028 Docket #: TV-200737

☐ Approved Payment Plan

d/b/a Two Men and a Truck - Vancouver

**UTC Contact: Dotson, Mike** 

Date Due: 8/6/2020 600 SE Maritime Ave. Ste. 230

Vancouver, WA 98661

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
08/31/20	Violated WAC 480-1 requirements	5-570, driver safety	Penalty			\$2,400.00	
09/23/20	070797	OLACH14976	Payment		(\$1,250.00)	\$1,150.00	9/24/2020

m: WA UTC Payments 70797

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification

Date: Wednesday, September 23, 2020 9:03:11 AM

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

## An Online ACH Payment has been Submitted

An online ACH payment of \$1,250.00 has been processed on 9-23-2020 9:03 AM.

Confirmation Number: 14976
Payment For: penalty

Company: Avatar Movers - Vancouver LLC

Contact Name: Adrian Mandujano

Contact Email: adrian.mandujano@TWOMEN.COM

Contact Phone: 5032077338

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