STATEMENT OF ACCOUNT

Miracle Man Movers LLC d/b/a Miracle Man Movers

Receivable ID: 6263

Docket #: TV-210129 UTC Contact: Mike Dotson

Date Due: 15 days after order

□ Approved Payment Plan

14602 NE Fourth Plain Blvd., Ste. J

Vancouver, WA 98682

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
03/16/21	Violated (WAC) 480-15-570, driver safety requirements		Penalty	4/1/2021		\$100.00	
04/14/21	071654	OL16702	Payment		(\$100.00)	\$0.00	4/15/2021

An Online ACH Payment has been Submitted

An online ACH payment of \$100.00 has been processed on 4-14-2021 10:53 AM.

Confirmation Number: 16702 Payment For: penalty Company: Miracle Man Movers LLC Invoice Number: 6263 Contact Name: Douglas Bullock Contact Email: anna@miraclemanmovers.com Contact Phone: 5095517779

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