STATEMENT OF ACCOUNT

Receivable ID: 6106

Docket #: TV-200873

UTC Contact: Dotson, Michael Approved Paymon Alexander

Date Due: 15 days after order Iron Mountain Information Management S Receivable ID:

1 Federal St.

Boston, MA 02110

Received Records Management

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
10/28/2020 Violated (WAC) 480-15-570, driver safety requirements			Penalty	11/15/2020		\$100.00	
12/09/20	071090	M033510	Payment		(\$100.00)	\$0.00	12/11/2020

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Wednesday, December 9, 2020 4:17:48 PM

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

An Online Credit Card Payment Has Been Submitted

A payment of \$100.00 has been received on 12-9-2020 4:17 PM.

Payment For: penalty Payment ID: 15218

Company: Iron Mountain Information Management Services, Inc.

Contact Name: Carlos Herrera

Contact Email: cherrera@ironmountain.com

Contact Phone: 206-965-0854

Credit Card Confirmation Number: 033510

Payment Summary

Payment Amount to UTC: \$100.00

Convenience Fee to Official Payments: \$3.95

Total Charged to Credit Card: \$103.95