STATEMENT OF ACCOUNT

Backbreakers NW, LLC

Receivable ID: 5823

Docket #: TV-200152

UTC Contact: Hoxit, Jason

Approved Payment Plan

P.O Box 521

Freeland, WA 98249

Date Due: 15 days after order

Date **Receipt ID Payment ID** Description Due Credit Balance Date - Copy was given to Records Center Balance brought forward \$0.00 03/16/20 Violated (WAC) 480-15-555, Criminal Penalty \$900.00 **Background Checks for Prospective** Employees. Order 02 Consolidated dockets, 04/10/20 Penalty \$450.00 imposing and suspending Suspend (\$250.00) \$200.00 penalties. 070836 V611925 Payment 10/8/2020 10/05/20 (\$200.00) \$0.00

> Received Records Management 10/08/20 09:37 State Of WASH. UTIL. AND TRANSP.

COMMISSION

An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 10-5-2020 1:13 PM.

Payment For: penalty Payment ID: 15014 Company: Backbreakers NW, LLC Contact Name: Jeffrey Hansen Contact Email: jeff@backbreakersnw.com Contact Phone: 3605791998 Credit Card Confirmation Number: 611925

Payment Summary

Payment Amount to UTC: \$200.00 Convenience Fee to Official Payments: \$5.00 Total Charged to Credit Card: \$205.00