STATEMENT OF ACCOUNT

Olympic Hiking Company LLC

Receivable ID: 6152

Docket #: TE-200940 UTC Contact: Mike Dotson □ Approved Payment Plan

233833 Highway 101

Date Due: 15 days after order

Port Angeles, WA 98363

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
12/01/20	Violated (WAC) 480-30-221, vehicle and driver safety requirements		Penalty	12/16/2020		\$100.00	
12/30/20	071136	OL16253	Payment		(\$100.00)	\$0.00	1/6/2021

From:WA UTC PaymentsTo:UTC DL Financial ServicesSubject:Online ACH Payment NotificationDate:Wednesday, December 30, 2020 9:59:25 AMAttachments:ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$100.00 has been processed on 12-30-2020 9:59 AM.

Confirmation Number: 16253 Payment For: penalty Company: Olympic Hiking Company LLC Contact Name: Thomas Farris Contact Email: tommy@hikeolympic.com Contact Phone: 360-457-2259

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