## **STATEMENT OF ACCOUNT**

Uplift Movers, LLC  10303 20th St. E Apt. N203 Edgewood, WA 98372				NT OF ACCOUNT  Receivable ID: 6012  Docket #: TV-200668  UTC Contact: Dotson, Michael  Date Due: 15 days after order if not			Received Records Management 07/16/21 14:15 State Of WASH difference of the control of the contro
Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
08/18/20	checks for prospective e	rements; and 480-15-570,	Penalty	9/3/2020		\$18,500.00	
09/09/20	Order 01, consolidating dockets; approving safety management plan; upgrading safety rating; imposing and suspending penalties.		Penalty/susp end	9/19/2020	(\$15,450.00)	\$3,050.00	
09/10/20	070757	OLACH14942	Payment		(\$3,050.00)	\$0.00	9/16/2020
07/14/21	Order 02, deyning mitigation; imposing suspended penalty		Suspend	7/28/2021	\$5,000.00	\$5,000.00	
07/15/21	072650	OLACH17551	Payment		(\$5,000.00)	\$0.00	7/16/2021

72650

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Thursday, July 15, 2021 4:12:59 PM

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

## An Online ACH Payment has been Submitted

An online ACH payment of \$5,000.00 has been processed on 7-15-2021 4:12 PM.

Confirmation Number: 17551

Payment For: penalty

Company: Uplift Movers LLC Contact Name: Catalin Creanga

Contact Email: catalincn@gmail.com

Contact Phone: 2532300659

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