STATEMENT OF ACCOUNT

Willamette Express LTD

Receivable ID: 6224

Docket #: TV-210089

☐ Approved Payment Plan

UTC Contact: Dotson, Mike

Date Due: 03/10/2021

Milwaukie, OR 97222

2505 SE Stubb St.

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|-------------------------|--|------------|-------------|----------|------------|----------|---|
| Balance brought forward | | | | | | \$0.00 | |
| 02/23/21 | /23/21 Violated WAC 480-15-570, driver safety requirements | | Penalty | 03/10/21 | | \$100.00 | |
| 04/15/21 | 071663 | OL16722 | Payment | | (\$100.00) | \$0.00 | 4/15/2021 |
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From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Thursday, April 15, 2021 8:40:11 AM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$100.00 has been processed on 4-15-2021 8:40 AM.

Confirmation Number: 16722
Payment For: invoice

Company: Willamette Express LTD

Invoice Number: 6224

Contact Name: Jon Calvin

Contact Email: jon@willametteexpress.com

Contact Phone: 503-513-5118

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