STATEMENT OF ACCOUNT

Pro Movers LLC d/b/a Groovin Movin Receivable ID: 6588

Docket #: TV-210789

☐ Approved Payment Plan

UTC Contact: Dotson, Mike

Date Due: 15 days after order

Vancouver, WA 98682

3101 NE 138th Ave

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
11/03/21	Violated (WAC) 480-15-560, Equipment Safety Requirements; and WAC 480-15-570, Driver Safety Requirements		Penalty	11/19/2021		\$900.00	
01/05/22	073433	V18239	Payment		(\$900.00)	\$0.00	1/5/2022

State Of WASH.

JTIL. AND TRANSP.

COMMISSION

Received Records Management 01/05/22 14:36

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification **Date:** Monday, January 3, 2022 1:54:34 PM

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$900.00 has been received on 1-3-2022 1:50 PM.

Payment For: penalty Payment ID: 18239

Company: Pro Movers LLC Contact Name: Richard Lane

Contact Email: groovinmovin.wa@gmail.com

73433

Contact Phone: 3607732546

Credit Card Confirmation Number: 00578G

Payment Summary

Payment Amount to UTC: \$900.00

Convenience Fee to Official Payments: \$22.50

Total Charged to Credit Card: \$922.50