STATEMENT OF ACCOUNT

South Sound Moving LLC

Receivable ID: 6446

Docket #: TV-210517

Date Due: 15 days after order

UTC Contact: Hoxit, Jason

3105 Judson St., Ste. E Gig Harbor, WA 98335 State Of WASH.

AND PITRANSP.
COMMISSION

er

Records Management

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
07/12/21	Violated (WAC) 480-15-555, criminal background checks for prospective employees; and 480-15-570 driver safety requirements		Penalty	7/27/2021		\$400.00	
09/06/21	072915	OLACH17782	Payment		(\$400.00)	\$0.00	9/8/2021

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Monday, September 6, 2021 4:09:31 PM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$400.00 has been processed on 9-6-2021 4:09 PM.

Confirmation Number: 17782
Payment For: penalty

Company: South Sound Moving LLC

Contact Name: Robert York

 $Contact\ Email: ryork@southsoundmovers.com$

Contact Phone: 2535143008

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