STATEMENT OF ACCOUNT

Job4Movers LLC

Receivable ID: 7240

Docket #: TV-230080 UTC Contact: Sharp, Jason ☐ Approved Payment Plan

4204 Russell Rd Ste C Mukilteo, WA 98275 Date Due: 15 Days

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
02/22/23	Violated Washington Administrative Code (WAC) 480- 15-530, Public Liability and Property Damage Insurance.		Penalty			\$400.00	
03/23/23	076255	OL20706	Payment		(\$200.00)	\$200.00	3/31/2023
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From: WA UTC Payments
To: UTC DL Financial Services 76255

Subject: Online ACH Payment Notification

Date: Thursday, March 23, 2023 6:37:18 PM

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$200.00 has been processed on 3-23-2023 6:37 PM.

Confirmation Number: 20706

Payment For: penalty

Company: Job4Movers LLC Contact Name: Juan Gutierrez

Contact Email: job4moverss@gmail.com

Contact Phone: 4254350439

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