## **STATEMENT OF ACCOUNT**

## **Job4Movers LLC**

Receivable ID: 6645

Docket #: TV-220017

Approved Payment Plan

**UTC Contact: Jason Hoxit** 

4204 Russell Rd., Ste. C Date Due: 15 days after order

Mukiltea, WA 98275

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
01/20/22	violated Washington Administrative Code (WAC) 480-15-555, Criminal Background Checks for Prospective		Penalty	2/4/2022		\$12,300.00	
03/04/22	073707	0L18477	payment	4/4/2022	(\$670.00)	\$11,630.00	3/4/2022

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Monday, February 28, 2022 2:45:25 PM

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

## An Online ACH Payment has been Submitted

An online ACH payment of \$670.00 has been processed on 2-28-2022 2:45 PM.

Confirmation Number: 18477

Payment For: penalty

Company: Job4Movers LLC Contact Name: Juan Gutierrez

Contact Email: job4moverss@gmail.com

Contact Phone: 2068599401

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