STATEMENT OF ACCOUNT

Pro Movers LLC

d/b/a Groovin Movers

Receivable ID: 5898

Docket #: TV-200625

UTC Contact: Hoxit, Jason

3101 NE 138th Ave.

Vancouver, WA 98682

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance br	ought forward	\$0.00	
07/16/20	Violated (WAC) 480-15-555, criminal background checks for prospective employees, 480-15-560, Equipment Safety Requirements, and 480-15-570, driver safety requirements.		Penalty	7/31/2020		\$4,200.00	
09/04/20	Order 01, Consolidating dockets; cancelling household goods permit; imposing and suspending penalties		Mitigate		(\$1,200.00)	\$3,000.00	
09/04/20	Order 01, Consolidating dockets; cancelling household goods permit; imposing and suspending penalties		Suspend		(\$3,000.00)	\$0.00	
11/06/20	Per email from Jason Sharp, reinstating suspended portion of penalty.		Reinstate		\$3,000.00	\$3,000.00	
11/03/20	070965	V051518	Payment		(\$3,000.00)	\$0.00	11/6/2020

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Tuesday, November 3, 2020 3:15:50 PM

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

An Online Credit Card Payment Has Been Submitted

A payment of \$3,000.00 has been received on 11-3-2020 3:15 PM.

Payment For: penalty Payment ID: 15130

Company: Pro Movers LLC Contact Name: Andrey Goncharuk

Contact Email: andreygoncharuk@hotmail.com

Contact Phone: 3604876564

Credit Card Confirmation Number: 051518

Payment Summary

Payment Amount to UTC: \$3,000.00

Convenience Fee to Official Payments: \$75.00

Total Charged to Credit Card: \$3,075.00