STATEMENT OF ACCOUNT

Job4Movers LLC

Receivable ID: 6645

Docket #: TV-220017

UTC Contact: Jason Hoxit

☑ Approved Payment Plan

4204 Russell Rd., Ste. C

Date Due: 15 days after order

Mukiltea, WA 98275 **Receipt ID Payment ID** Description Due Credit Balance Date Date - Copy was given to Records Center Balance brought forward \$0.00 01/20/22 violated Washington Administrative Penalty 2/4/2022 \$12,300.00 Code (WAC) 480-15-555, Criminal **Background Checks for Prospective** 03/04/22 073707 OL18477 4/4/2022 (\$670.00) \$11,630.00 3/4/2022 payment 04/04/22 5/4/2022 \$10,960.00 4/4/2022 073914 OL18657 (\$670.00)payment 04/27/22 4/27/2022 074177 OL18899 payment 6/4/2022 (\$670.00) \$10,290.00

> Received Records Management 04/28/22 16:43:42 State Of WASH. UTIL. AND TRANSP.

COMMISSION

An Online ACH Payment has been Submitted

An online ACH payment of \$670.00 has been processed on 4-25-2022 10:56 AM.

Confirmation Number: 18899 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.